

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 049		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-HPOD-11-00240	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 883778896 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521		10B. DATED (SEE ITEM 13) 05/08/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SES3 Scientific Applications, Visualization, and Computational Science and Statistical Support (SAVCS3)

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

This Modification shifts funds in the amount of \$394,178.61 from task order Option Year I to task order Option Year II for the following account lines:

Account code:

10-11-C-267B000-203FA7A-2504-10267BC114-001

Shift Amount: \$89,821.02

Account code:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Helen Britz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/049PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	10-11-C-26UJ000-404FB2APW-2532-1026UJRR03-001 Shift Amount: \$8,181.74 Account code: 10-11-C-26XN000-404FA8A-2515-LAFD0000-1026XN1244-001 Shift Amount: \$26,810.80 Account code: 10-11-C-26XM000-504FH8A-2515-1126XME020-001 Shift Amount: \$22,075.58 Account code: 11-12-C-26UJ000-106FHAA-2532-1126UJR001-001 Shift Amount: \$125,000.00 Account code: 10-11-C-26XM000-404FB2APW-2515-1126XME058-001 Shift Amount: \$2,223.80 Account code: 11-12-C3-26XN000-303FB3A-2515-1126XNE058-001 Shift Amount: \$120,065.67 Period of Performance: 05/08/2009 to 05/07/2012				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 050		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE HPOD		7. ADMINISTERED BY (If other than Item 6) CODE HPOD	
HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521	
				10B. DATED (SEE ITEM 13) 05/08/2009	
CODE 883778896		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$552,397.16

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SES3 Scientific Applications, Visualization, and Computational Science and Statistical Support (SAVCS3)

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

This Modification incrementally funds task order Option Year II in the amount of \$552,397.16.

NEW ACCOUNTING CODE ADDED:

Account code:

11-12-C-26XP000-203FC1A-2515-1126XPE060-001

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Helen Britz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-4381G/1521/050	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$5,000.00				
	NEW ACCOUNTING CODE ADDED: Account code: 10-11-C-26XN000-404FB2APW-2515-1126XNE079-001 Amount: \$106,166.60				
	NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-26XN000-404FB2APW-2515-1126XNE079-002 Amount: \$148,833.40				
	NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-26XP000-203FC1A-2515-1126XPE065-001 Amount: \$20,000.00				
	NEW ACCOUNTING CODE ADDED: Account code: 10-11-C-26XP000-404FB2APW-2515-1126XPE063-001 Amount: \$358.42				
	NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-26XP000-404FB2APW-2515-1126XPE063-002 Amount: \$4,041.58				
	NEW ACCOUNTING CODE ADDED: Account code: 10-11-C-26XM000-504FH8A-2515-1126XME081-001 Amount: \$24,997.16				
	NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-26XN000-404FB5A-2515-1126XNE097-001 Amount: \$50,000.00				
	NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-32E001T-401CJ2C-2515-J2P05FM-1132EEE007-001 Amount: \$7,500.00				
	NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-32E001T-401CJ2C-2515-J2P05FM-1132EEE007-002 Amount: \$142,500.00				
	NEW ACCOUNTING CODE ADDED: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/050PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 11-12-C-26XN000-203FC1A-2515-1126XNE104-001 Amount: \$36,900.00 NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-26XN000-404FB2APW-2515-1126XNE104-002 Amount: \$6,100.00 Period of Performance: 05/08/2009 to 05/07/2012				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 051		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 883778896 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521		10B. DATED (SEE ITEM 13) 05/08/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$406,500.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SES3 Scientific Applications, Visualization, and Computational Science and Statistical Support (SAVCS3)
TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

This Modification incrementally funds task order Option Year II in the amount of \$406,500.00.

NEW ACCOUNTING CODE ADDED:
Account code:
11-12-B-32E001T-401CJ2-2515-J2P05FM-1132EEE009-001
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Helen Britz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-4381G/1521/051	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$4,575.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-32E001T-401CJ2C-2515-J2P05FM-1132EEE009-002</p> <p>Amount: \$86,925.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-05HC-403BJ7C-2505-1105HTX539-001</p> <p>Amount: \$100,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-05HC-403BJ7C-2505-1105HTX534-001</p> <p>Amount: \$215,000.00</p> <p>Period of Performance: 05/08/2009 to 05/07/2012</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 052		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-ORD-11-02887	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
9. CODE 883778896		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521		10B. DATED (SEE ITEM 13) 05/08/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$120,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

This Modification incrementally funds task order Option Year II in the amount of \$120,000.00.

NEW ACCOUNTING CODE ADDED:

Account code:

11-12-C-26XM000-404FB2APW-2515-1126XME130-001

Amount: \$120,000.00

Period of Performance: 05/08/2009 to 05/07/2012

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Helen Britz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 053		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
CODE 883778896		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521	
				10B. DATED (SEE ITEM 13) 05/08/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$565,666.60

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

This Modification incrementally funds task order Option Year 2 in the amount of \$565,666.60. The Contracting Officer is also hereby changed from Helen Britz to Nicole Schuller.

NEW ACCOUNTING CODE ADDED:

Account code:

11-12-C-26XN000-404FB2APW-2515-1126XNE127-001

Amount: \$310,666.60

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nicole Schuller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/053PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-26XN000-404FB5A-2515-1126XNE127-002 Amount: \$90,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-26XN000-404FB5A-2515-1126XNE125-001 Amount: \$15,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-26UK000-404FB2APW-2532-1126UKE146-001 Amount: \$50,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-26UK000-203FC1A-2532-1126UKE148-001 Amount: \$70,496.13</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-26UK000-203FA7A-2532-1126UKE148-002 Amount: \$29,503.87 Period of Performance: 05/08/2009 to 05/07/2012</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 054		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-HPOD-11-00381	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 883778896 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521		10B. DATED (SEE ITEM 13) 05/08/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

This Modification shifts funds from task order Option Year 1 to task order Option Year 2 in the amount of \$26,098.60.

Funds shift from OY1 to OY2:

Account code:

11-12-C-26XN000-404FB2APW-2515-1126XNE074-001

Shift Amount: \$26,098.60

Period of Performance: 05/08/2009 to 05/07/2012

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sini Jacob	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 055		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-ORD-11-03751	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
CODE 883778896		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521	
				10B. DATED (SEE ITEM 13) 05/08/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$100,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

This Modification incrementally funds task order Option Year 2 in the amount of \$100,000.00.

NEW ACCOUNTING CODE ADDED:

Account code:

11-12-B-05HC1-403BJ7C-2505-1105HKX502-001

Amount: \$100,000.00

Period of Performance: 05/08/2009 to 05/07/2012

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sini Jacob	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 056		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
CODE 883778896 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521		10B. DATED (SEE ITEM 13) 05/08/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$125,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

This Modification incrementally funds task order Option Year 2 in the amount of \$125,000.00.

NEW ACCOUNTING CODE ADDED:

Account code:

11-12-B-32P005A-401C54C-2505-1132ME0016-001

Amount: \$25,000.00

NEW ACCOUNTING CODE ADDED:

Account code:

11-12-B-32P005A-401C54C-2505-1132ME0015-001

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nicole Schuller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/056PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$25,000.00 NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-26XM000-504FH8A-2515-1226XME018-001 Amount: \$75,000.00 Period of Performance: 05/08/2009 to 05/07/2012				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 057		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
CODE 883778896		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521 10B. DATED (SEE ITEM 13) 05/08/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$72,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

This Modification incrementally funds task order Option Year 2 in the amount of \$72,000.00.

NEW ACCOUNTING CODE ADDED:

Account code:

11-12-B-32E001T-401CJ2C-2515-J2P05FM-1232EEE001-001

Amount: \$1,600.00

NEW ACCOUNTING CODE ADDED:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sini Jacob	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/057

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 11-12-B-32E001T-401CJ2C-2515-J2P05FM-1232EEE001-002 Amount: \$30,400.00 NEW ACCOUNTING CODE ADDED: Account code: 12-13-C3-26XN000-301FK8-2515-1226XNE018-001 Amount: \$40,000.00 Period of Performance: 05/08/2009 to 05/07/2012				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 058		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OCSP-12-00054	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 883778896 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521		10B. DATED (SEE ITEM 13) 05/08/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$84,500.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

This Modification incrementally funds task order Option Year 2 in the amount of \$84,500.00.

NEW ACCOUNTING CODE ADDED:

Account code:

12-13-B-32E001T-401CJ2-2515-J2P05FM-1232EEE005-001

Amount: \$4,225.00

NEW ACCOUNTING CODE ADDED:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sini Jacob	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/058PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 12-13-B-32E001T-401CJ2-2515-J2P05FM-1232EEE005-002 Amount: \$80,275.00 Period of Performance: 05/08/2009 to 05/07/2012				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 059		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE HPOD		7. ADMINISTERED BY (If other than Item 6) CODE HPOD	
HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521	
				10B. DATED (SEE ITEM 13) 05/08/2009	
CODE 883778896		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$60,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

This Modification incrementally funds task order Option Year 2 in the amount of \$60,000.00.

NEW ACCOUNTING CODE ADDED:

Account code:

12-13-B-32E001T-401CJ2-2515-J2P05FM-1232EEE006-001

Amount: \$16,000.00

NEW ACCOUNTING CODE ADDED:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sini Jacob	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/059PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 12-13-B-32E001T-401CJ2-2515-J2P05FM-1232EEE006-002 Amount: \$4,000.00 NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26XN000-401FK9-2515-1226XNE035-001 Amount: \$40,000.00 Period of Performance: 05/08/2009 to 05/07/2012				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 060		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
9C. AMENDMENT OF SOLICITATION NO. x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521		10B. DATED (SEE ITEM 13) 05/08/2009	
CODE 883778896		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$322,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

This Modification incrementally funds task order Option Year 2 in the amount of \$322,000.00 and assigns David Fuller as ACO.

NEW ACCOUNTING CODE ADDED:

Account code:

12-13-C-26XN000-301FK8XPW-2515-1226XNE044-001

Amount: \$174,000.00

NEW ACCOUNTING CODE ADDED:

Account code:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Fuller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/060PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	11-12-B-32J001N-401C54C-2505-1232FD2001-001 Amount: \$148,000.00 Period of Performance: 05/08/2009 to 05/07/2012				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 061		3. EFFECTIVE DATE 03/15/2012		4. REQUISITION/PURCHASE REQ. NO. PR-ORD-12-01122	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6)		CODE HPD	
6. ISSUED BY HPD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) HPD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		CODE HPD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 883778896		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521 10B. DATED (SEE ITEM 13) 05/08/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$49,230.22
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

The purpose of this modification is to incrementally fund Item 0021, Optoion Year 2, in the amount of \$49,230.22. The funded amount for Item 0021 is increased by \$49,230.22 from \$3,214,233.97 to \$3,263,464.19. The ceiling amount remains at \$4,507,058.60.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$49,230.22

Buyer changed from Sini Jacob to David Fuller

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Fuller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 03/15/2012

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/061PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 21</p> <p>Obligated Amount for this modification: \$49,230.22</p> <p>Incremental Funded Amount changed from \$3,214,233.97 to \$3,263,464.19</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 11-12-C-26U2000-404FB2APV-2532-1226U2F206-001</p> <p>Beginning Fiscal Year 11</p> <p>Ending Fiscal Year 12</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26U2000</p> <p>Amount: \$49,230.22</p> <p>Period of Performance: 05/08/2009 to 05/07/2012</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 062		3. EFFECTIVE DATE 03/28/2012		4. REQUISITION/PURCHASE REQ. NO. PR-ORD-12-01063	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
9C. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521		10B. DATED (SEE ITEM 13) 05/08/2009	
CODE 883778896		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$40,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

The purpose of this modification is to incrementally fund Item 21 Option Year 2, in the amount of \$40,000.00. The funded amount for Item 21 is increased by \$40,000.00 from \$3,263,464.19 to \$3,303,464.19. The ceiling for Item 21 remains at \$4,507,058.60

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$40,000.00

CHANGES FOR LINE ITEM NUMBER: 21

Obligated Amount for this modification: \$40,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Fuller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 03/28/2012

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/062PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from \$3,263,464.19 to \$3,303,464.19</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-26UK000-203FC1A-2532-1226UKE044-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 26UK000 Amount: \$40,000.00</p> <p>Period of Performance: 05/08/2009 to 05/07/2012</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 063		3. EFFECTIVE DATE 04/26/2012		4. REQUISITION/PURCHASE REQ. NO. PR-ORD-12-01004	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
9C. AMENDMENT OF SOLICITATION NO. X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521		10B. DATED (SEE ITEM 13) 05/08/2009	
CODE 883778896		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$90,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

The purpose of this modification is to incrementally fund Option Year II Item 21 for \$90,000.00. The funded amount for Option Year II is increased from \$3,303,464.19 to \$3,393,464.19.

The ceiling amount for Item 21 remains \$4,507,058.60.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount Item 21: \$90,000.00

Total Ceiling Amount Item 21: \$4,507,058.60.

Buyer changed from David Fuller to Donna Dews

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Fuller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/063PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$90,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26XN000-401FK9-2515-LSMM0000-1226XNE047-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XN000 Amount: \$45,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26XN000-401FK9XR5-2515-LSMM0000-1226XNE047-002 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XN000 Amount: \$45,000.00</p> <p>Period of Performance: 05/08/2009 to 05/07/2012</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 064		3. EFFECTIVE DATE 05/01/2012		4. REQUISITION/PURCHASE REQ. NO. PR-OCSPP-12-00186	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 883778896 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521		10B. DATED (SEE ITEM 13) 05/08/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Exercise Option

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

The purpose of this modification is to Exercise Option and incrementally fund Option Year III Item 31 for \$216,000.00. The funded amount for Option Year 3 is increased by \$0.00 to \$216,000.00. The ceiling amount for Item 31 is \$4,640,642.51.

LIST OF CHANGES:

Reason for Modification : Exercise an Option

Total Amount for this Modification: \$216,000.00

Obligated Amount for this modification is \$216,000.00

CHANGES FOR LINE ITEM NUMBER: 31

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Fuller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/064PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 12-P-32E001T-401CJ2-2515-LEBMSC00-J2P05FM-1232FIFO 01-002 Beginning FiscalYear 12 Ending Fiscal Year Fund (Appropriation) P Budget Organization 32E001T Amount: \$10,800.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-P-32E001T-401CJ2-2515-LEBM0000-J2P05FM-1232FIFO 01-001 Beginning FiscalYear 12 Ending Fiscal Year Fund (Appropriation) P Budget Organization 32E001T Amount: \$205,200.00</p> <p>Period of Performance: 05/08/2009 to 05/07/2013</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 065		3. EFFECTIVE DATE 05/14/2012		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 883778896		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521	
				10B. DATED (SEE ITEM 13) 05/08/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$380,055.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

The purpose of this modification is to incrementally fund Option Year 3 Item 31 for \$320,055.00. The incrementally funded amount changed from \$216,000.00 to \$536,055.00. The ceiling amount remains at \$4,640,642.51.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

CHANGES FOR LINE ITEM NUMBER: 31

NEW ACCOUNTING CODE ADDED:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Fuller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/065PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 12-13-C-26XN000-202FK7-2515-LAFD0000-1226XNE074-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XN000 Amount: \$75,000.00 NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26XN000-301FK8XPW-2515-LAFD0000-1226XNE074-002 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XN000 Amount: \$76,000.00 NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-26XM000-404FB1A-2515-LSLMIABS-1226XME093-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 26XM000 Amount: \$14,055.00 NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26XM000-301FK8XPW-2515-LSLMIABS-1226XME093-002 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XM000 Amount: \$100,000.00 NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26XM000-202FK7-2515-LSLMIABS-1226XME093-003 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XM000 Amount: \$50,000.00 NEW ACCOUNTING CODE ADDED: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/065PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 12-13-C-26XM000-401FK9XR6-2515-1226XME092-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XM000 Amount: \$5,000.00 Period of Performance: 05/08/2009 to 05/07/2013				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 066		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
9C. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521		9D. DATED (SEE ITEM 13) 05/08/2009			
CODE 883778896		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$782,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

The purpose of this modification is to incrementally fund Option Year III Item 31 in the amount of \$782,000.00.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$782,000.00

CHANGES FOR LINE ITEM NUMBER: 31

Obligated Amount for this modification: \$782,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Fuller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-4381G/1521/066	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26XN000-401FK9-2515-LEBM0000-1226XNE076-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XN000 Amount: \$20,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26XN000-401FK9XR5-2515-LEBM0000-1226XNE076-002 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XN000 Amount: \$6,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26XN000-301FK8XPW-2515-LEBM0000-1226XNE076-003 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XN000 Amount: \$433,750.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26XN000-301FK8XPW-2515-LEBMSC00-1226XNE076-004 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XN000 Amount: \$31,250.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26XN000-401FK9XR6-2515-LEBM0000-1226XNE076-005 Beginning FiscalYear 12 Ending Fiscal Year 13 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/066PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) C Budget Organization 26XN000 Amount: \$134,000.00 NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-267A000-401F84-2532-12267AE019-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 267A000 Amount: \$77,000.00 NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26UK000-301FK8-2532-LSLMICBS-1226UKE073-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26UK000 Amount: \$80,000.00 Period of Performance: 05/08/2009 to 05/07/2013				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 067		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-HPOD-12-00408	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
9C. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521		9D. DATED (SEE ITEM 13) 05/08/2009		10. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Transfer/Shift Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

The purpose of this modification is to transfer funds in the amount of \$399,542.24 from Option Period II Item 21 to Option Period 3 Item 31.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

CHANGES FOR LINE ITEM NUMBER: 21

Obligated Amount for this modification: -\$399,542.24

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Fuller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/067PAGE OF
2 4

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 12-13-B-32E001T-401CJ2-2515-LEBM0000-J2P05FM-1232E EE005-002 Account code changed from 12-13-B-32E001T-401CJ2-2515-J2P05FM-1232EEE005-002 to 12-13-B-32E001T-401CJ2-2515-LEBM0000-J2P05FM-1232E EE005-002 Amount changed from \$80,275.00 to \$4,732.76</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-B-32E001T-401CJ2-2515-LEBM0000-J2P05FM-1232E EE006-001 Account code changed from 12-13-B-32E001T-401CJ2-2515-J2P05FM-1232EEE006-001 to 12-13-B-32E001T-401CJ2-2515-LEBM0000-J2P05FM-1232E EE006-001 Amount changed from \$16,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-B-32E001T-401CJ2-2515-LEBMSC00-J2P05FM-1232E EE006-002 Account code changed from 12-13-B-32E001T-401CJ2-2515-J2P05FM-1232EEE006-002 to 12-13-B-32E001T-401CJ2-2515-LEBMSC00-J2P05FM-1232E EE006-002 Amount changed from \$4,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-C-26XN000-401FK9-2515-LSMM0000-1226XNE035-00 1 Account code changed from 12-13-C-26XN000-401FK9-2515-1226XNE035-001 to 12-13-C-26XN000-401FK9-2515-LSMM0000-1226XNE035-00 1 Amount changed from \$40,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-C-26XN000-301FK8XPW-2515-LEBM0000-1226XNE044 -001 Account code changed from 12-13-C-26XN000-301FK8XPW-2515-1226XNE044-001 to 12-13-C-26XN000-301FK8XPW-2515-LEBM0000-1226XNE044 -001 Amount changed from \$174,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-C-26UK000-203FC1A-2532-LSLMIABS-1226UKE044-0 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/067PAGE OF
3 4

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
01	Account code changed from 11-12-C-26UK000-203FC1A-2532-1226UKE044-001 to 11-12-C-26UK000-203FC1A-2532-LSLMIABS-1226UKE044-001 CHANGES FOR ACCOUNTING CODE: 12-13-C-26XN000-401FK9-2515-LSMM0000-1226XNE047-001 Amount changed from \$45,000.00 to \$0.00 CHANGES FOR ACCOUNTING CODE: 12-13-C-26XN000-401FK9XR5-2515-LSMM0000-1226XNE047-002 Amount changed from \$45,000.00 to \$0.00 CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: \$399,542.24 NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-32E001T-401CJ2-2515-LEBM0000-J2P05FM-1232EE005-002 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 32E001T Amount: \$75,542.24 NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-32E001T-401CJ2-2515-LEBM0000-J2P05FM-1232EE006-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 32E001T Amount: \$16,000.00 NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-32E001T-401CJ2-2515-LEBMSC00-J2P05FM-1232EE006-002 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 32E001T Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/067PAGE OF
4 4

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$4,000.00 NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26XN000-401FK9-2515-LSMM0000-1226XNE035-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XN000 Amount: \$40,000.00 NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26XN000-301FK8XPW-2515-LEBM0000-1226XNE044-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XN000 Amount: \$174,000.00 NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26XN000-401FK9-2515-LSMM0000-1226XNE047-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XN000 Amount: \$45,000.00 NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26XN000-401FK9XR5-2515-LSMM0000-1226XNE047-002 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XN000 Amount: \$45,000.00 Period of Performance: 05/08/2009 to 05/07/2013				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 068		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-HPOD-12-00463	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
9. CODE 883778896		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521		10B. DATED (SEE ITEM 13) 05/08/2009	
FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

The purpose of this modification is to transfer funds in the amount of \$72,205.28 to Option Period II

CHANGES FOR LINE ITEM NUMBER: 21

Obligated Amount for this modification: \$72,205.28

CHANGES FOR ACCOUNTING CODE:

12-13-B-32E001T-401CJ2-2515-LEBM0000-J2P05FM-1232EEE006-001

Amount changed from \$0.00 to \$16,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-4381G/1521/068	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 12-13-B-32E001T-401CJ2-2515-LEBMSC00-J2P05FM-1232E EE006-002 Amount changed from \$0.00 to \$4,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-B-32E001T-401CJ2-2515-LEBM0000-J2P05FM-1232E EE005-002 Amount changed from \$4,732.76 to \$56,938.04</p> <p>CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: -\$72,205.28</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-B-32E001T-401CJ2-2515-LEBM0000-J2P05FM-1232E EE005-002 Amount changed from \$75,542.24 to \$23,336.96</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-B-32E001T-401CJ2-2515-LEBM0000-J2P05FM-1232E EE006-001 Amount changed from \$16,000.00 to \$0.00 Percent changed from .34478 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-B-32E001T-401CJ2-2515-LEBMSC00-J2P05FM-1232E EE006-002 Amount changed from \$4,000.00 to \$0.00</p> <p>Period of Performance: 05/08/2009 to 05/07/2013</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 069		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
CODE 883778896		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521 10B. DATED (SEE ITEM 13) 05/08/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$156,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

The purpose of this modification is to correct Modification 65 line of accounting under REQL 1226XME092.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$0.00

CHANGES FOR LINE ITEM NUMBER: 31

Obligated Amount for this modification: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Fuller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	GS-35F-4381G/1521/069	2	2

NAME OF OFFEROR OR CONTRACTOR
 COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>OLD ACCOUNTING CODE DELETED:</p> <p>Account code: 12-13-C-26XM000-401FK9XR6-2515-1226XME092-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XM000 Amount: \$5,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 12-13-C-26XM000-401FK9XR6-2515-LSLMIABS-1226XME092-002 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XM000 Amount: \$5,000.00 Period of Performance: 05/08/2009 to 05/07/2013</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 070		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
9C. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521		10B. DATED (SEE ITEM 13) 05/08/2009	
CODE 883778896		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$327,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

The purpose of this modification is to incrementally fund Option Year III Item 31 in the amount of \$327,000.00.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$327,000.00

CHANGES FOR LINE ITEM NUMBER: 31

Obligated Amount for this modification: \$327,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Fuller	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/070PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-05HE0-202BJ7XF3-2505-1205HHX508-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 05HE0 Amount: \$130,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-05HE0-202BJ7XF5-2505-1205HHX508-002 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 05HE0 Amount: \$170,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26CW000-201FK7-2532-1226CWE082-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26CW000 Amount: \$13,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26XN000-301FK8-2515-LSMM0000-1226XNE117-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XN000 Amount: \$14,000.00 Period of Performance: 05/08/2009 to 05/07/2013</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-35F-4381G/1521/071

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26XM000-202FK7-2515-LSLMIABS-1226XME133-00 1 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XM000 Amount: \$25,000.00 Period of Performance: 05/08/2009 to 05/07/2013				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 072		3. EFFECTIVE DATE 08/23/2012		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 883778896 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521		10B. DATED (SEE ITEM 13) 05/08/2009	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$80,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

The purpose of this modification is to incrementally fund Option Period 3, Item 31 for \$80,000.00.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$80,000.00

CHANGES FOR LINE ITEM NUMBER: 31

Obligated Amount for this modification: \$80,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Fuller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-35F-4381G/1521/072

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26XM000-301FK8XPW-2532-LSLMIABS-1226XME150-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XM000 Amount: \$45,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26UK000-301FK8-2532-LSLMIABS-1226UKE106-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26UK000 Amount: \$35,000.00</p> <p>Period of Performance: 05/08/2009 to 05/07/2013</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 074		3. EFFECTIVE DATE 08/24/2012		4. REQUISITION/PURCHASE REQ. NO. PR-HPOD-12-00500	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
9C. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521		9D. DATED (SEE ITEM 13) 05/08/2009		10. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the parties.
X	D. OTHER (Specify type of modification and authority) Shift Funding from Option Period II to Option Period 3

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

The purpose of this modification is to shift funds in the amount of \$107,883.27 from Option Period II, Item 21 to Option Period III, Item 31.

Special Note: There was a Mod 73 created mistakenly and no action was done to affect Task Order or Funding and we had to delete to process Mod 74.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Fuller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/074PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: -\$107,883.27</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-C3-26XN000-301FK8-2515-LSMM0000-1226XNE018-001 Account code changed from 12-13-C3-26XN000-301FK8-2515-1226XNE018-001 to 12-13-C3-26XN000-301FK8-2515-LSMM0000-1226XNE018-001 Amount changed from \$40,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-B-32E001T-401CJ2-2515-LEBM0000-J2P05FM-1232E EE005-002 Amount changed from \$56,938.04 to \$23,336.96</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-C-26U2000-404FB2APV-2532-1226U2F206-001 Amount changed from \$49,230.22 to \$14,948.03</p> <p>CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: \$107,883.27</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-B-32E001T-401CJ2-2515-LEBM0000-J2P05FM-1232E EE005-002 Amount changed from \$23,336.96 to \$56,938.04</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C3-26XN000-301FK8-2515-LSMM0000-1226XNE018-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C3 Budget Organization 26XN000 Amount: \$40,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-26U2000-404FB2APV-2532-1226U2F206-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 26U2000 Amount: \$34,282.19 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
 COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: ORD OSIM ORD OSIM US Environmental Protection Agency ORD Office of Scientific Info Mgmt 26 West Martin Luther King Dr Mail Code W136A Cincinnati OH 45268 USA Period of Performance: 05/08/2009 to 05/07/2013				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 075		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
9C. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521		10B. DATED (SEE ITEM 13) 05/08/2009	
CODE 883778896		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$32,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

The purpose of this modification is to incrementally fund Option Period III, Item 31 for \$32,000.00

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$32,000.00

CHANGES FOR LINE ITEM NUMBER: 31

Obligated Amount for this modification: \$32,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Fuller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/075PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26XN000-202FK7-2515-LSMM0000-1226XNE136-00 2 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XN000 Amount: \$5,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26XN000-202FK7-2515-LEBM0000-1226XNE137-00 1 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XN000 Amount: \$27,000.00</p> <p>Period of Performance: 05/08/2009 to 05/07/2013</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 076		3. EFFECTIVE DATE 09/12/2012		4. REQUISITION/PURCHASE REQ. NO. PR-ORD-12-03225	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 883778896 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521		10B. DATED (SEE ITEM 13) 05/08/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$75,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

The purpose of this modification is to incrementally fund Option Period III, Item 31 for \$75,000.00.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$75,000.00

CHANGES FOR LINE ITEM NUMBER: 31

Obligated Amount for this modification: \$75,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Fuller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-35F-4381G/1521/076

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26XM000-301FK8XPW-2532-LSLMIABS-1226XME161-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XM000 Amount: \$42,750.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26XM000-101FK6XR1-2532-LSLMIABS-1226XME161-002 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XM000 Amount: \$32,250.00</p> <p>Period of Performance: 05/08/2009 to 05/07/2013</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 077		3. EFFECTIVE DATE 09/13/2012		4. REQUISITION/PURCHASE REQ. NO. PR-ORD-12-03205 & 03261	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
9. CODE 883778896		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521		10B. DATED (SEE ITEM 13) 05/08/2009	
FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$33,577.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

The purpose of this modification is to incrementally fund Option Period III, Item 31 for \$33,577.00.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$33,577.00

CHANGES FOR LINE ITEM NUMBER: 31

Obligated Amount for this modification: \$33,577.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Fuller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-4381G/1521/077	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26XN000-401FK9-2515-LSMM0000-1226XNE141-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XN000 Amount: \$25,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26XN000-401FK9XR6-2515-LSMM0000-1226XNE141-002 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XN000 Amount: \$5,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26XP000-202FK7-2515-LSLMIABS-1226XPE100-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XP000 Amount: \$3,577.00 Period of Performance: 05/08/2009 to 05/07/2013</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 078		3. EFFECTIVE DATE 09/18/2012		4. REQUISITION/PURCHASE REQ. NO. PR-ORD-12-03349	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE HPOD		7. ADMINISTERED BY (If other than Item 6) CODE HPOD	
HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521	
				10B. DATED (SEE ITEM 13) 05/08/2009	
CODE 883778896		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$25,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

The purpose of this modification is to incrementally fund Item 31, Option Period III for \$25,000.00.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$25,000.00

CHANGES FOR LINE ITEM NUMBER: 31

Obligated Amount for this modification: \$25,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Fuller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/078PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26XM000-202FK7-2515-LSLMIABS-1226XME168-00 1 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XM000 Amount: \$25,000.00 Period of Performance: 05/08/2009 to 05/07/2013				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/079PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26XN000-301FK8XPW-2515-LEBM0000-1226XNE152 -001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XN000 Amount: \$11,620.00 Period of Performance: 05/08/2009 to 05/07/2013				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-35F-4381G/1521/080

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: PR-ORD-12-03546 Account code: 12-13-C-26XN000-401FK9XR6-2515-LSMM0000-1226XNE153-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XN000 Amount: \$36,744.00</p> <p>NEW ACCOUNTING CODE ADDED: PR-ORD-12-03551 Account code: 12-13-C-26XM000-301FK8XPW-2515-LSLMIABS-1226XME180-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XM000 Amount: \$5,000.00</p> <p>NEW ACCOUNTING CODE ADDED: PR-OCSP-12-00471 Account code: 12-13-B-32E001T-401CJ2-2515-LEBM0000-J2P05FM-1232EE013-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 32E001T Amount: \$128,250.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-32E001T-401CJ2-2515-LEBMSC00-J2P05FM-1232EE013-002 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 32E001T Amount: \$6,750.00 Period of Performance: 05/08/2009 to 05/07/2013</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 081		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-ORD-12-02941	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
9. CODE 883778896		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521		10B. DATED (SEE ITEM 13) 05/08/2009	
FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$12,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

The purpose of this modification is to incrementally fund Item 31, Option Period III for \$12,000.00.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$12,000.00

Contracting Officer changed from David Fuller to

Janet B Bowman

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Janet B. Bowman		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Janet B. Bowman	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/081PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: \$12,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26UJ000-102FK6XR2-2532-1226UJE126-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26UJ000 Amount: \$12,000.00</p> <p>Period of Performance: 05/08/2009 to 05/07/2013</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 082		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6)		CODE HPOD	
6. ISSUED BY HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521 10B. DATED (SEE ITEM 13) 05/08/2009	
CODE 883778896		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$15,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 883778896

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

The purpose of this modification is to incrementally fund Option Period III with a POP of 5/08/2012 - 5/07/2013, in the amount of \$15,000.00.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$15,000.00

New Total Obligated Amount for this Award: \$13,015,461.40

Incremental Funded Amount changed: from \$8,820,446.76 to \$8,835,446.76

Contracting Officer changed from Janet B Bowman to Lin Pinskey

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 11/27/2012

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/082PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: \$15,000.00 Incremental Funded Amount changed from \$2,551,216.23 to \$2,566,216.23 Ceiling for Line Item 0031, Option Period III remains unchanged: \$4,640,642.51</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26XN000-401FK9XR5-2515-LSMM0000-26A5B-1326 XNE004-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XN000 Quantity: 0 Amount: \$10,000.00 Percent: .21549 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26XM000-301FK8XPW-2532-LSLMIABS-26A6A-1326 XME010-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XM000 Quantity: 0 Amount: \$5,000.00 Percent: .10774 Subject To Funding: N Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 05/08/2009 to 05/07/2013</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 083		3. EFFECTIVE DATE 12/20/2012		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		(X)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 883778896		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521	
				10B. DATED (SEE ITEM 13) 05/08/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Decrease:

-\$75,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 883778896

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

The purpose of this modification is to deobligate funds on Item 31, Option Period 3.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: -\$75,000.00

New Total Obligated Amount for this Award: \$12,940,461.40

Incremental Funded Amount changed from \$8,835,446.76 to \$8,760,446.76

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Deborah Darry	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-35F-4381G/1521/083

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Buyer changed from Janet B Bowman to Donna Dews</p> <p>Contracting Officer changed from Lin Pinskey to Deborah Darry</p> <p>CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: -\$75,000.00 Incremental Funded Amount changed from \$2,566,216.23 to \$2,491,216.23</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-C-26XN000-202FK7-2515-LAFD0000-1226XNE074-00 1 Amount changed from \$75,000.00 to \$0.00</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 05/08/2009 to 05/07/2013</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 084		3. EFFECTIVE DATE 01/16/2013		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 883778896		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521	
				10B. DATED (SEE ITEM 13) 05/08/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$61,500.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 883778896

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

The purpose of this modification is to incrementally fund Item 31, Option Period III.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$61,500.00

New Total Obligated Amount for this Award: \$13,001,961.40

Incremental Funded Amount changed: from

\$8,760,446.76 to \$8,821,946.76

Contracting Officer changed from Deborah Darry to Lin Pinskey

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/084PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: \$61,500.00 Incremental Funded Amount changed from \$2,491,216.23 to \$2,552,716.23</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26XN000-401FK9XR5-2515-LSMM0000-26A5B-1326 XNE021-001 Beginning FiscalYear 13--Ending Fiscal Year 14 Fund (Appropriation) C--Budget Organization 26XN000 Amount: \$40,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26XN000-202FK7-2515-LSMM0000-26A5B-1326XNE 021-002 Beginning FiscalYear 13--Ending Fiscal Year 14 Fund (Appropriation) C--Budget Organization 26XN000 Amount: \$20,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26XN000-401FK9-2515-LSMM0000-26A5B-1326XNE 014-001 Beginning FiscalYear 13--Ending Fiscal Year 14 Fund (Appropriation) C--Budget Organization 26XN000 Amount: \$1,500.00 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 05/08/2009 to 05/07/2013</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 085		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
9C. AMENDMENT OF SOLICITATION NO. 1521		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521		10B. DATED (SEE ITEM 13) 05/08/2009	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$278,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 883778896

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

The purpose of this modification is to incrementally fund task order line item number 31 for the current year period of performance of the task order in the amount of \$278,000.00 as follows: \$15,000.00 is allocated toward TDD 2-3, \$263,000.000 is allocated toward TDD 8.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$278,000.00

New Total Obligated Amount for this Award: \$13,279,961.40

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-4381G/1521/085	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from \$8,821,946.76 to \$9,099,946.76</p> <p>Obligated Amount for this modification: \$278,000.00</p> <p>Incremental Funded Amount changed from \$2,552,716.23 to \$2,830,716.23</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-32J001N-401C54-2505-1332FE2001-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 32J001N Amount: \$15,000.00 for TDD 2-3</p> <p>Account code: 13-14-C-26XN000-401FK9XR6-2515-LEBM0000-26A6A-1326 XNE026-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26XN000 Amount: \$263,000.00 for TDD 8</p>				
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/085PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Delivery: 01/29/2013 Delivery Location Code: ORD OSIM ORD OSIM US ENVIRONMENTAL PROTECTION AGENCY ORD OFFICE OF SCIENTIFIC INFO MGMT 26 WEST MARTIN LUTHER KING DR MAIL CODE W136A CINCINNATI OH 45268 USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 05/08/2009 to 05/07/2013</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 086		3. EFFECTIVE DATE 02/27/2013		4. REQUISITION/PURCHASE REQ. NO. PR-ORD-13-00079	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)	
US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. DATED (SEE ITEM 11) 9D. DATED (SEE ITEM 11) 9E. DATED (SEE ITEM 11) 9F. DATED (SEE ITEM 11) 9G. DATED (SEE ITEM 11) 9H. DATED (SEE ITEM 11) 9I. DATED (SEE ITEM 11) 9J. DATED (SEE ITEM 11) 9K. DATED (SEE ITEM 11) 9L. DATED (SEE ITEM 11) 9M. DATED (SEE ITEM 11) 9N. DATED (SEE ITEM 11) 9O. DATED (SEE ITEM 11) 9P. DATED (SEE ITEM 11) 9Q. DATED (SEE ITEM 11) 9R. DATED (SEE ITEM 11) 9S. DATED (SEE ITEM 11) 9T. DATED (SEE ITEM 11) 9U. DATED (SEE ITEM 11) 9V. DATED (SEE ITEM 11) 9W. DATED (SEE ITEM 11) 9X. DATED (SEE ITEM 11) 9Y. DATED (SEE ITEM 11) 9Z. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521 10B. DATED (SEE ITEM 13) 05/08/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$23,887.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 883778896

IGF:OT:IGF

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

LIST OF CHANGES:

Reason for Modification : Funding Only Action

The purpose of this modification is to add an increment of funds for Option Year III, Line Item 31 in the amount of \$23,887.00.

Obligated Amount for this Modification: \$23,887.00

New Total Obligated Amount for this Award: \$13,303,848.40

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/086PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$9,099,946.76 to \$9,123,833.76 CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: \$23,887.00 Incremental Funded Amount changed from \$2,830,716.23 to \$2,854,603.23</p> <p>CHANGES FOR ACCOUNTING CODE: 12--P-32E001T-401CJ2-2515-LEBMSC00-J2P05FM-1232FIF 001-002 Account code changed from 12-P-32E001T-401CJ2-2515-LEBMSC00-J2P05FM-1232FIF0 01-002 to 12--P-32E001T-401CJ2-2515-LEBMSC00-J2P05FM-1232FIF 001-002</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-C-26UJ000-102FK6XR2-2532---1226UJE126-001 Account code changed from 12-13-C-26UJ000-102FK6XR2-2532-1226UJE126-001 to 12-13-C-26UJ000-102FK6XR2-2532---1226UJE126-001</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26XM000-202FK7-2515-LSLMIABS-26A6A-1326XME 004-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XM000 Program (PRC) 202FK7 Budget (BOC) 2515 Job # (Site/Project) LSLMIABS Cost Organization 26A6A DCN-LineID 1326XME004-001 Amount: \$23,887.00 Percent: .51473 Subject To Funding: N Payment Address:</p> <p>Delivery: 01/29/2013 Delivery Location Code: ORD OSIM ORD OSIM US ENVIRONMENTAL PROTECTION AGENCY ORD OFFICE OF SCIENTIFIC INFO MGMT 26 WEST MARTIN LUTHER KING DR MAIL CODE W136A CINCINNATI OH 45268 USA</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 05/08/2009 to 05/07/2013				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 087		3. EFFECTIVE DATE 04/02/2013		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6)		CODE	
6. ISSUED BY HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521	
				10B. DATED (SEE ITEM 13) 05/08/2009	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$180,000.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 883778896

IGF::OT:IGF

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

LIST OF CHANGES:

Reason for Modification : Funding Only Action

The purpose of Modification 087 is to obligate an increment of funds in the amount of \$180,000.00 to the current Option 2 Period of Performance, task order line item 031, for contractor support activities involving the Agency's ECOTOX database. The ECOTOX database supports the program offices located in both headquarters and in EPA's regions.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-4381G/1521/087	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$180,000.00 New Total Obligated Amount for this Award: \$13,483,848.40 Incremental Funded Amount changed: from \$9,123,833.76 to \$9,303,833.76</p> <p>CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: \$180,000.00 Incremental Funded Amount changed from \$2,854,603.23 to \$3,034,603.23</p> <p>NEW ACCOUNTING CODES ADDED: Account code: 13-14-C-26XN000-301FK8XPW-2509-LEBM0000-26A6A-1326 XNE044-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 301FK8XPW Budget (BOC) 2509 Job # (Site/Project) LEBM0000 Cost Organization 26A6A DCN-LineID 1326XNE044-001 Amount: \$171,000.00</p> <p>Account code: 13-14-C-26XN000-301FK8XPW-2509-LEBMS000-26A6A-1326 XNE044-002 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 301FK8XPW Budget (BOC) 2509 Job # (Site/Project) LEBMS000 Cost Organization 26A6A DCN-LineID 1326XNE044-002 Amount: \$9,000.00</p> <p>All of the terms and conditions of the task order are not changed and remain in full force and effect.</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/087PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Delivery: 01/29/2013 Delivery Location Code: ORD OSIM ORD OSIM US ENVIRONMENTAL PROTECTION AGENCY ORD OFFICE OF SCIENTIFIC INFO MGMT 26 WEST MARTIN LUTHER KING DR MAIL CODE W136A CINCINNATI OH 45268 USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 05/08/2009 to 05/07/2013</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 088		3. EFFECTIVE DATE 04/03/2013		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521	
				10B. DATED (SEE ITEM 13) 05/08/2009	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 883778896

IGF::OT:IGF

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

CHANGES FOR LINE ITEM NUMBER: 31

The purpose Modification 088 is to make a correction to a typographical error on Modification 087 in the text on page 1. The text should read:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/088PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>"The purpose of this modification is to add an increment of funds in the amount of \$180,000.00 to option period of performance 3, contract line item 31."</p> <p>All of the terms and conditions of the task order are unchanged and remain in full force and effect.</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/088

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Delivery: 01/29/2013 Delivery Location Code: ORD OSIM ORD OSIM US ENVIRONMENTAL PROTECTION AGENCY ORD OFFICE OF SCIENTIFIC INFO MGMT 26 WEST MARTIN LUTHER KING DR MAIL CODE W136A CINCINNATI OH 45268 USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 05/08/2009 to 05/07/2013</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 089		3. EFFECTIVE DATE 05/08/2013		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521	
				10B. DATED (SEE ITEM 13) 05/08/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$238,800.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.217-8 Option to Extend Services (NOV 1999) & 52.232-22 Limitation of Funds (APR 1954)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 883778896

IGF::OT:IGF

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

The purpose of this modification is to Exercise Option Period IV and incrementally fund Item 41 for \$194,400.00 and Incrementally fund Item 31, \$44,400.00.

LIST OF CHANGES:

Reason for Modification : Exercise an Option

New Total Amount for this Version: \$9,418,902.85

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/089

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$27,403,165.71 Obligated Amount for this Modification: \$238,800.00 New Total Obligated Amount for this Award: \$13,722,648.40 Incremental Funded Amount changed: from \$9,303,833.76 to \$9,542,633.7</p> <p>Government Furnished Property - Contracts* changed to : N/A</p> <p>PR-ORD-13-01366 CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: \$44,400.00 Incremental Funded Amount changed from \$3,034,603.23 to \$3,079,003.23</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26XN000-202FK7-2515-LAFD0000-26A5B-1326XNE 051-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 202FK7 Budget (BOC) 2515 Job # (Site/Project) LAFD0000 Cost Organization 26A5B DCN-LineID 1326XNE051-001 Amount: \$44,400.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 41 Obligated Amount for this modification: \$194,400.00 Incremental Funded Amount changed from \$0.00 to \$194,400.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26XN000-202FK7-2515-LAFD0000-26A5B-1326XNE 047-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 202FK7 Budget (BOC) 2515 Job # (Site/Project) LAFD0000 Cost Organization 26A5B Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/089PAGE OF
3 4

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 1326XNE047-001 Amount: \$44,400.00 PR-OCSPP-13-00127 NEW ACCOUNTING CODE ADDED: Account code: 13--P-32E001T-401CJ2-2515-LEBM0000-J2P05FM-1332EEE 002-001 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) P Budget Organization 32E001T Program (PRC) 401CJ2 Budget (BOC) 2515 Job # (Site/Project) LEBM0000 Cost Organization J2P05FM DCN-LineID 1332EEE002-001 Amount: \$71,250.00 NEW ACCOUNTING CODE ADDED: Account code: 13--P-32E001T-401CJ2-2515-LEBMSC00-J2P05FM-1332EEE 002-002 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) P Budget Organization 32E001T Program (PRC) 401CJ2 Budget (BOC) 2515 Job # (Site/Project) LEBMSC00 Cost Organization J2P05FM DCN-LineID 1332EEE002-002 Amount: \$3,750.00 NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-32E001T-401CJ2-2515-LEBMSC00-J2P05FM-1332E EE002-004 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 32E001T Program (PRC) 401CJ2 Budget (BOC) 2515 Job # (Site/Project) LEBMSC00 Cost Organization J2P05FM DCN-LineID 1332EEE002-004 Amount: \$3,750.00 NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-32E001T-401CJ2-2515-LEBM0000-J2P05FM-1332E EE002-003 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-35F-4381G/1521/089

PAGE OF

4

4

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Beginning Fiscal Year 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 32E001T Program (PRC) 401CJ2 Budget (BOC) 2515 Job # (Site/Project) LEBM0000 Cost Organization J2P05FM DCN-LineID 1332EEE002-003 Amount: \$71,250.00 Delivery Location Code: ORD OSIM ORD OSIM US ENVIRONMENTAL PROTECTION AGENCY ORD OFFICE OF SCIENTIFIC INFO MGMT 26 WEST MARTIN LUTHER KING DR MAIL CODE W136A CINCINNATI OH 45268 USA Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 05/08/2013 to 05/07/2014				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 090		3. EFFECTIVE DATE 05/13/2013		4. REQUISITION/PURCHASE REQ. NO. PR-HPOD-13-00218	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)	
HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521 10B. DATED (SEE ITEM 13) 05/08/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1954)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 883778896

IGF::OT:IGF

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

The purpose of this modification is to make an administrative correction to the allocation of funds to a period of performance (POP).

Modificaition 089 obligated a total amount of \$238,800.00. All of the funding was supposed to be obligated to Option POP IV, but one of the lines of accounting, \$44,400.00, was inadvertently allocated to Option Period of Performance III in error. This modification allocates the \$44,400.00 to Option POP IV. This is a correction to EAS only and does not obligate any new funding.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/090PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES: Reason for Modification : Other Administrative Action Total Amount for this Modification: \$0.00 PR-ORD-13-01366 CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: -\$44,400.00 CHANGES FOR LINE ITEM NUMBER: 41 Obligated Amount for this modification: \$44,400.00 Incremental Funded Amount changed from \$194,400.00 to \$238,800.00 The following line of accounting is added to Option POP IV: Account code: 13-14-C-26XN000-202FK7-2515-LAFD0000-26A5B-1326XNE051-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 202FK7 Budget (BOC) 2515 Job # (Site/Project) LAFD0000 Cost Organization 26A5B DCN-LineID 1326XNE051-001 Amount: \$44,400.00</p>				
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/090PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Delivery Location Code: ORD OSIM ORD OSIM US ENVIRONMENTAL PROTECTION AGENCY ORD OFFICE OF SCIENTIFIC INFO MGMT 26 WEST MARTIN LUTHER KING DR MAIL CODE W136A CINCINNATI OH 45268 USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 05/08/2013 to 05/07/2014</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 091		3. EFFECTIVE DATE 05/23/2013		4. REQUISITION/PURCHASE REQ. NO. PR-ORD-13-01370	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)	
HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521 10B. DATED (SEE ITEM 13) 05/08/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$35,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 883778896

IGF::OT:IGF

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

LIST OF CHANGES:

Reason for Modification : Funding Only Action

The purposed of Modification 091 is to add an increment of funds in the amount of \$35,000.00 to the Option IV period of performance to fund TDD 2-3-SAVCS3.

New Total Amount for this Version: \$4,778,260.34

New Total Amount for this Award: \$27,403,165.71

Obligated Amount for this Modification: \$35,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/091PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$13,757,648.40 Incremental Funded Amount changed: from \$9,542,633.76 by \$35,000.00 to \$9,577,633.76</p> <p>CHANGES FOR LINE ITEM NUMBER: 41 Obligated Amount for this modification: \$35,000.00 Incremental Funded Amount changed from \$238,800.00 to \$273,800.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26XN000-401FK9-2515-LSMM0000-26A5B-1326XNE 056-001 Beginning Fiscal Year 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 401FK9 Budget (BOC) 2515 Job # (Site/Project) LSMM0000 Cost Organization 26A5B DCN-LineID 1326XNE056-001 Amount: \$35,000.00</p> <p>All other terms and conditions remain the same and unchanged.</p> <p>Delivery Location Code: ORD OSIM ORD OSIM US ENVIRONMENTAL PROTECTION AGENCY ORD OFFICE OF SCIENTIFIC INFO MGMT 26 WEST MARTIN LUTHER KING DR MAIL CODE W136A CINCINNATI OH 45268 USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 05/08/2013 to 05/07/2014</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 092		3. EFFECTIVE DATE 06/06/2013		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521	
				10B. DATED (SEE ITEM 13) 05/08/2009	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$46,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 883778896

IGF::OT:IGF

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

The purpose of this modification is to incrementally fund Option Period IV for \$46,000.00.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$46,000.00

CHANGES FOR LINE ITEM NUMBER: 41

Obligated Amount for this modification: \$46,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Ventura	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/092PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from \$273,800.00 to \$319,800.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26XN000-301FK8-2515-LSMM0000-26A5B-1326XNE 074-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 301FK8 Budget (BOC) 2515 Job # (Site/Project) LSMM0000 Cost Organization 26A5B DCN-LineID 1326XNE074-001 Amount: \$40,150.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26XN000-301FK8XPW-2515-LSMM0000-26A5B-1326 XNE074-002 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 301FK8XPW Budget (BOC) 2515 Job # (Site/Project) LSMM0000 Cost Organization 26A5B DCN-LineID 1326XNE074-002 Amount: \$850.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26XP000-202FK7-2515-LSLMIABS-26A5B-1326XPE 049-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26XP000 Program (PRC) 202FK7 Budget (BOC) 2515 Job # (Site/Project) LSLMIABS Cost Organization 26A5B DCN-LineID 1326XPE049-001 Amount: \$5,000.00</p> <p>Delivery Location Code: ORD OSIM ORD OSIM US ENVIRONMENTAL PROTECTION AGENCY ORD OFFICE OF SCIENTIFIC INFO MGMT Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/092PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	26 WEST MARTIN LUTHER KING DR MAIL CODE W136A CINCINNATI OH 45268 USA Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 05/08/2013 to 05/07/2014				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 093		3. EFFECTIVE DATE 06/07/2013		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)	
HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521 10B. DATED (SEE ITEM 13) 05/08/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$310,944.88

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 883778896

IGF::OT:IGF

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

The purpose of this modification is to incrementally fund Option Period IV to CSC SAVCS3 TDD 2-6 modeling work under SHC &SSWR research programs and support on TDD 2-1 Zepp and Mohamoud and OSIM Code 02-O-A60.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$310,944.88

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Ventura	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/093PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 41 Obligated Amount for this modification: \$310,944.88 Incremental Funded Amount changed from \$319,800.00 to \$630,744.88</p> <p>NEW ACCOUNTING CODES ADDED: Account code: 13-14-C-267A000-401F72XPC-2532--26A5B-13267AE214-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 267A000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5B DCN-LineID 13267AE214-001 Amount: \$122,000.00 Subject To Funding: N</p> <p>Account code: 12-13-C-26UK000-401FK9-2532--26A6A-1326UKE044-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26UK000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1326UKE044-001 Amount: \$25,000.00</p> <p>Account code: 12-13-C-26UK000-202FK7-2532--26A6A-1326UKE044-002 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26UK000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1326UKE044-002 Amount: \$11,090.56 NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 12-13-C-26UK000-201FK7-2532--26A6A-1326UKE044-003 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-4381G/1521/093	PAGE 3	OF 3
---------------------------	--	-----------	---------

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>26UK000</p> <p>Program (PRC) 201FK7</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A6A</p> <p>DCN-LineID 1326UKE044-003</p> <p>Amount: \$90.56</p> <p>Account code:</p> <p>12-13-C-26XM000-202FK7-2515-LSLMIABS-26A6A-1326XME037-001</p> <p>Beginning FiscalYear 12 Ending Fiscal Year 13</p> <p>Fund (Appropriation) C Budget Organization 26XM000</p> <p>Program (PRC) 202FK7</p> <p>Budget (BOC) 2515</p> <p>Job # (Site/Project) LSLMIABS</p> <p>Cost Organization 26A6A</p> <p>DCN-LineID 1326XME037-001</p> <p>Amount: \$152,763.76</p> <p>Delivery Location Code: ORD OSIM</p> <p>ORD OSIM</p> <p>US ENVIRONMENTAL PROTECTION AGENCY</p> <p>ORD OFFICE OF SCIENTIFIC INFO MGMT</p> <p>26 WEST MARTIN LUTHER KING DR</p> <p>MAIL CODE W136A</p> <p>CINCINNATI OH 45268 USA</p> <p>Payment:</p> <p>RTP FINANCE CENTER</p> <p>US ENVIRONMENTAL PROTECTION AGENCY</p> <p>RTP-FINANCE CENTER D143-02</p> <p>109 TW ALEXANDER DRIVE</p> <p>DURHAM NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 05/08/2013 to 05/07/2014</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 094		3. EFFECTIVE DATE 06/18/2013		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)	
HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521	
				10B. DATED (SEE ITEM 13) 05/08/2009	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$407,200.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 883778896

IGF::OT:IGF

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

The purpose of this modification is to incrementally fund Option Period IV Ecotox and enhancement of database for \$407,200.00.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$407,200.00

CHANGES FOR LINE ITEM NUMBER: 41

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/094PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$407,200.00 Incremental Funded Amount changed from \$630,744.88 to \$1,037,944.88</p> <p>NEW ACCOUNTING CODES ADDED: Account code: 13-14-C-26XN000-301FK8XPW-2515-LEBM0000-26A6A-1326 XNE078-001 Beginning Fiscal Year 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 301FK8XPW Budget (BOC) 2515 Job # (Site/Project) LEBM0000 Cost Organization 26A6A DCN-LineID 1326XNE078-001 Amount: \$400,000.00</p> <p>Account code: 13-14-C-26U2000-401FK9XR5-2532--26A6A-1326U2E076-0 01 Beginning Fiscal Year 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26U2000 Program (PRC) 401FK9XR5 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1326U2E076-001 Amount: \$7,200.00</p> <p>Delivery Location Code: ORD OSIM ORD OSIM US ENVIRONMENTAL PROTECTION AGENCY ORD OFFICE OF SCIENTIFIC INFO MGMT 26 WEST MARTIN LUTHER KING DR MAIL CODE W136A CINCINNATI OH 45268 USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 05/08/2013 to 05/07/2014</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 095		3. EFFECTIVE DATE 06/28/2013		4. REQUISITION/PURCHASE REQ. NO. PR-ORD-13-01764	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521	
				10B. DATED (SEE ITEM 13) 05/08/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$147,700.00
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 883778896

IGF::OT:IGF

The purpose of this modification is to incrementally fund TDD 2-7 for Grosse Ile. Michigan Option Period IV FOR \$147,700.00.

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$147,700.00

Contracting Officer changed from Lin Pinskey
 to Deborah Darry
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Deborah Darry	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/095PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 41 Obligated Amount for this modification: \$147,700.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26XN000-202FK7-2515-LAFD0000-26A5B-1326XNE 080-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 202FK7 Budget (BOC) 2515 Job # (Site/Project) LAFD0000 Cost Organization 26A5B DCN-LineID 1326XNE080-001 Amount: \$100,400.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26XN000-401FK9-2515-LAFD0000-26A5B-1326XNE 080-002 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 401FK9 Budget (BOC) 2515 Job # (Site/Project) LAFD0000 Cost Organization 26A5B DCN-LineID 1326XNE080-002 Amount: \$47,300.00 Delivery Location Code: ORD OSIM ORD OSIM US ENVIRONMENTAL PROTECTION AGENCY ORD OFFICE OF SCIENTIFIC INFO MGMT 26 WEST MARTIN LUTHER KING DR MAIL CODE W136A CINCINNATI OH 45268 USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 05/08/2013 to 05/07/2014</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 096		3. EFFECTIVE DATE 07/02/2013		4. REQUISITION/PURCHASE REQ. NO. PR-ORD-13-01913	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)	
HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. DATED (SEE ITEM 11) 9D. DATED (SEE ITEM 11) 9E. DATED (SEE ITEM 11) 9F. DATED (SEE ITEM 11) 9G. DATED (SEE ITEM 11) 9H. DATED (SEE ITEM 11) 9I. DATED (SEE ITEM 11) 9J. DATED (SEE ITEM 11) 9K. DATED (SEE ITEM 11) 9L. DATED (SEE ITEM 11) 9M. DATED (SEE ITEM 11) 9N. DATED (SEE ITEM 11) 9O. DATED (SEE ITEM 11) 9P. DATED (SEE ITEM 11) 9Q. DATED (SEE ITEM 11) 9R. DATED (SEE ITEM 11) 9S. DATED (SEE ITEM 11) 9T. DATED (SEE ITEM 11) 9U. DATED (SEE ITEM 11) 9V. DATED (SEE ITEM 11) 9W. DATED (SEE ITEM 11) 9X. DATED (SEE ITEM 11) 9Y. DATED (SEE ITEM 11) 9Z. DATED (SEE ITEM 11) 9AA. DATED (SEE ITEM 11) 9AB. DATED (SEE ITEM 11) 9AC. DATED (SEE ITEM 11) 9AD. DATED (SEE ITEM 11) 9AE. DATED (SEE ITEM 11) 9AF. DATED (SEE ITEM 11) 9AG. DATED (SEE ITEM 11) 9AH. DATED (SEE ITEM 11) 9AI. DATED (SEE ITEM 11) 9AJ. DATED (SEE ITEM 11) 9AK. DATED (SEE ITEM 11) 9AL. DATED (SEE ITEM 11) 9AM. DATED (SEE ITEM 11) 9AN. DATED (SEE ITEM 11) 9AO. DATED (SEE ITEM 11) 9AP. DATED (SEE ITEM 11) 9AQ. DATED (SEE ITEM 11) 9AR. DATED (SEE ITEM 11) 9AS. DATED (SEE ITEM 11) 9AT. DATED (SEE ITEM 11) 9AU. DATED (SEE ITEM 11) 9AV. DATED (SEE ITEM 11) 9AW. DATED (SEE ITEM 11) 9AX. DATED (SEE ITEM 11) 9AY. DATED (SEE ITEM 11) 9AZ. DATED (SEE ITEM 11) 9BA. DATED (SEE ITEM 11) 9BB. DATED (SEE ITEM 11) 9BC. DATED (SEE ITEM 11) 9BD. DATED (SEE ITEM 11) 9BE. DATED (SEE ITEM 11) 9BF. DATED (SEE ITEM 11) 9BG. DATED (SEE ITEM 11) 9BH. DATED (SEE ITEM 11) 9BI. DATED (SEE ITEM 11) 9BJ. DATED (SEE ITEM 11) 9BK. DATED (SEE ITEM 11) 9BL. DATED (SEE ITEM 11) 9BM. DATED (SEE ITEM 11) 9BN. DATED (SEE ITEM 11) 9BO. DATED (SEE ITEM 11) 9BP. DATED (SEE ITEM 11) 9BQ. DATED (SEE ITEM 11) 9BR. DATED (SEE ITEM 11) 9BS. DATED (SEE ITEM 11) 9BT. DATED (SEE ITEM 11) 9BU. DATED (SEE ITEM 11) 9BV. DATED (SEE ITEM 11) 9BW. DATED (SEE ITEM 11) 9BX. DATED (SEE ITEM 11) 9BY. DATED (SEE ITEM 11) 9BZ. DATED (SEE ITEM 11) 9CA. DATED (SEE ITEM 11) 9CB. DATED (SEE ITEM 11) 9CC. DATED (SEE ITEM 11) 9CD. DATED (SEE ITEM 11) 9CE. DATED (SEE ITEM 11) 9CF. DATED (SEE ITEM 11) 9CG. DATED (SEE ITEM 11) 9CH. DATED (SEE ITEM 11) 9CI. DATED (SEE ITEM 11) 9CJ. DATED (SEE ITEM 11) 9CK. DATED (SEE ITEM 11) 9CL. DATED (SEE ITEM 11) 9CM. DATED (SEE ITEM 11) 9CN. DATED (SEE ITEM 11) 9CO. DATED (SEE ITEM 11) 9CP. DATED (SEE ITEM 11) 9CQ. DATED (SEE ITEM 11) 9CR. DATED (SEE ITEM 11) 9CS. DATED (SEE ITEM 11) 9CT. DATED (SEE ITEM 11) 9CU. DATED (SEE ITEM 11) 9CV. DATED (SEE ITEM 11) 9CW. DATED (SEE ITEM 11) 9CX. DATED (SEE ITEM 11) 9CY. DATED (SEE ITEM 11) 9CZ. DATED (SEE ITEM 11) 9DA. DATED (SEE ITEM 11) 9DB. DATED (SEE ITEM 11) 9DC. DATED (SEE ITEM 11) 9DD. DATED (SEE ITEM 11) 9DE. DATED (SEE ITEM 11) 9DF. DATED (SEE ITEM 11) 9DG. DATED (SEE ITEM 11) 9DH. DATED (SEE ITEM 11) 9DI. DATED (SEE ITEM 11) 9DJ. DATED (SEE ITEM 11) 9DK. DATED (SEE ITEM 11) 9DL. DATED (SEE ITEM 11) 9DM. DATED (SEE ITEM 11) 9DN. DATED (SEE ITEM 11) 9DO. DATED (SEE ITEM 11) 9DP. DATED (SEE ITEM 11) 9DQ. DATED (SEE ITEM 11) 9DR. DATED (SEE ITEM 11) 9DS. DATED (SEE ITEM 11) 9DT. DATED (SEE ITEM 11) 9DU. DATED (SEE ITEM 11) 9DV. DATED (SEE ITEM 11) 9DW. DATED (SEE ITEM 11) 9DX. DATED (SEE ITEM 11) 9DY. DATED (SEE ITEM 11) 9DZ. DATED (SEE ITEM 11) 9EA. DATED (SEE ITEM 11) 9EB. DATED (SEE ITEM 11) 9EC. DATED (SEE ITEM 11) 9ED. DATED (SEE ITEM 11) 9EE. DATED (SEE ITEM 11) 9EF. DATED (SEE ITEM 11) 9EG. DATED (SEE ITEM 11) 9EH. DATED (SEE ITEM 11) 9EI. DATED (SEE ITEM 11) 9EJ. DATED (SEE ITEM 11) 9EK. DATED (SEE ITEM 11) 9EL. DATED (SEE ITEM 11) 9EM. DATED (SEE ITEM 11) 9EN. DATED (SEE ITEM 11) 9EO. DATED (SEE ITEM 11) 9EP. DATED (SEE ITEM 11) 9EQ. DATED (SEE ITEM 11) 9ER. DATED (SEE ITEM 11) 9ES. DATED (SEE ITEM 11) 9ET. DATED (SEE ITEM 11) 9EU. DATED (SEE ITEM 11) 9EV. DATED (SEE ITEM 11) 9EW. DATED (SEE ITEM 11) 9EX. DATED (SEE ITEM 11) 9EY. DATED (SEE ITEM 11) 9EZ. DATED (SEE ITEM 11) 9FA. DATED (SEE ITEM 11) 9FB. DATED (SEE ITEM 11) 9FC. DATED (SEE ITEM 11) 9FD. DATED (SEE ITEM 11) 9FE. DATED (SEE ITEM 11) 9FF. DATED (SEE ITEM 11) 9FG. DATED (SEE ITEM 11) 9FH. DATED (SEE ITEM 11) 9FI. DATED (SEE ITEM 11) 9FJ. DATED (SEE ITEM 11) 9FK. DATED (SEE ITEM 11) 9FL. DATED (SEE ITEM 11) 9FM. DATED (SEE ITEM 11) 9FN. DATED (SEE ITEM 11) 9FO. DATED (SEE ITEM 11) 9FP. DATED (SEE ITEM 11) 9FQ. DATED (SEE ITEM 11) 9FR. DATED (SEE ITEM 11) 9FS. DATED (SEE ITEM 11) 9FT. DATED (SEE ITEM 11) 9FU. DATED (SEE ITEM 11) 9FV. DATED (SEE ITEM 11) 9FW. DATED (SEE ITEM 11) 9FX. DATED (SEE ITEM 11) 9FY. DATED (SEE ITEM 11) 9FZ. DATED (SEE ITEM 11) 9GA. DATED (SEE ITEM 11) 9GB. DATED (SEE ITEM 11) 9GC. DATED (SEE ITEM 11) 9GD. DATED (SEE ITEM 11) 9GE. DATED (SEE ITEM 11) 9GF. DATED (SEE ITEM 11) 9GG. DATED (SEE ITEM 11) 9GH. DATED (SEE ITEM 11) 9GI. DATED (SEE ITEM 11) 9GJ. DATED (SEE ITEM 11) 9GK. DATED (SEE ITEM 11) 9GL. DATED (SEE ITEM 11) 9GM. DATED (SEE ITEM 11) 9GN. DATED (SEE ITEM 11) 9GO. DATED (SEE ITEM 11) 9GP. DATED (SEE ITEM 11) 9GQ. DATED (SEE ITEM 11) 9GR. DATED (SEE ITEM 11) 9GS. DATED (SEE ITEM 11) 9GT. DATED (SEE ITEM 11) 9GU. DATED (SEE ITEM 11) 9GV. DATED (SEE ITEM 11) 9GW. DATED (SEE ITEM 11) 9GX. DATED (SEE ITEM 11) 9GY. DATED (SEE ITEM 11) 9GZ. DATED (SEE ITEM 11) 9HA. DATED (SEE ITEM 11) 9HB. DATED (SEE ITEM 11) 9HC. DATED (SEE ITEM 11) 9HD. DATED (SEE ITEM 11) 9HE. DATED (SEE ITEM 11) 9HF. DATED (SEE ITEM 11) 9HG. DATED (SEE ITEM 11) 9HH. DATED (SEE ITEM 11) 9HI. DATED (SEE ITEM 11) 9HJ. DATED (SEE ITEM 11) 9HK. DATED (SEE ITEM 11) 9HL. DATED (SEE ITEM 11) 9HM. DATED (SEE ITEM 11) 9HN. DATED (SEE ITEM 11) 9HO. DATED (SEE ITEM 11) 9HP. DATED (SEE ITEM 11) 9HQ. DATED (SEE ITEM 11) 9HR. DATED (SEE ITEM 11) 9HS. DATED (SEE ITEM 11) 9HT. DATED (SEE ITEM 11) 9HU. DATED (SEE ITEM 11) 9HV. DATED (SEE ITEM 11) 9HW. DATED (SEE ITEM 11) 9HX. DATED (SEE ITEM 11) 9HY. DATED (SEE ITEM 11) 9HZ. DATED (SEE ITEM 11) 9IA. DATED (SEE ITEM 11) 9IB. DATED (SEE ITEM 11) 9IC. DATED (SEE ITEM 11) 9ID. DATED (SEE ITEM 11) 9IE. DATED (SEE ITEM 11) 9IF. DATED (SEE ITEM 11) 9IG. DATED (SEE ITEM 11) 9IH. DATED (SEE ITEM 11) 9II. DATED (SEE ITEM 11) 9IJ. DATED (SEE ITEM 11) 9IK. DATED (SEE ITEM 11) 9IL. DATED (SEE ITEM 11) 9IM. DATED (SEE ITEM 11) 9IN. DATED (SEE ITEM 11) 9IO. DATED (SEE ITEM 11) 9IP. DATED (SEE ITEM 11) 9IQ. DATED (SEE ITEM 11) 9IR. DATED (SEE ITEM 11) 9IS. DATED (SEE ITEM 11) 9IT. DATED (SEE ITEM 11) 9IU. DATED (SEE ITEM 11) 9IV. DATED (SEE ITEM 11) 9IW. DATED (SEE ITEM 11) 9IX. DATED (SEE ITEM 11) 9IY. DATED (SEE ITEM 11) 9IZ. DATED (SEE ITEM 11) 9JA. DATED (SEE ITEM 11) 9JB. DATED (SEE ITEM 11) 9JC. DATED (SEE ITEM 11) 9JD. DATED (SEE ITEM 11) 9JE. DATED (SEE ITEM 11) 9JF. DATED (SEE ITEM 11) 9JG. DATED (SEE ITEM 11) 9JH. DATED (SEE ITEM 11) 9JI. DATED (SEE ITEM 11) 9JJ. DATED (SEE ITEM 11) 9JK. DATED (SEE ITEM 11) 9JL. DATED (SEE ITEM 11) 9JM. DATED (SEE ITEM 11) 9JN. DATED (SEE ITEM 11) 9JO. DATED (SEE ITEM 11) 9JP. DATED (SEE ITEM 11) 9JQ. DATED (SEE ITEM 11) 9JR. DATED (SEE ITEM 11) 9JS. DATED (SEE ITEM 11) 9JT. DATED (SEE ITEM 11) 9JU. DATED (SEE ITEM 11) 9JV. DATED (SEE ITEM 11) 9JW. DATED (SEE ITEM 11) 9JX. DATED (SEE ITEM 11) 9JY. DATED (SEE ITEM 11) 9JZ. DATED (SEE ITEM 11) 9KA. DATED (SEE ITEM 11) 9KB. DATED (SEE ITEM 11) 9KC. DATED (SEE ITEM 11) 9KD. DATED (SEE ITEM 11) 9KE. DATED (SEE ITEM 11) 9KF. DATED (SEE ITEM 11) 9KG. DATED (SEE ITEM 11) 9KH. DATED (SEE ITEM 11) 9KI. DATED (SEE ITEM 11) 9KJ. DATED (SEE ITEM 11) 9KK. DATED (SEE ITEM 11) 9KL. DATED (SEE ITEM 11) 9KM. DATED (SEE ITEM 11) 9KN. DATED (SEE ITEM 11) 9KO. DATED (SEE ITEM 11) 9KP. DATED (SEE ITEM 11) 9KQ. DATED (SEE ITEM 11) 9KR. DATED (SEE ITEM 11) 9KS. DATED (SEE ITEM 11) 9KT. DATED (SEE ITEM 11) 9KU. DATED (SEE ITEM 11) 9KV. DATED (SEE ITEM 11) 9KW. DATED (SEE ITEM 11) 9KX. DATED (SEE ITEM 11) 9KY. DATED (SEE ITEM 11) 9KZ. DATED (SEE ITEM 11) 9LA. DATED (SEE ITEM 11) 9LB. DATED (SEE ITEM 11) 9LC. DATED (SEE ITEM 11) 9LD. DATED (SEE ITEM 11) 9LE. DATED (SEE ITEM 11) 9LF. DATED (SEE ITEM 11) 9LG. DATED (SEE ITEM 11) 9LH. DATED (SEE ITEM 11) 9LI. DATED (SEE ITEM 11) 9LJ. DATED (SEE ITEM 11) 9LK. DATED (SEE ITEM 11) 9LL. DATED (SEE ITEM 11) 9LM. DATED (SEE ITEM 11) 9LN. DATED (SEE ITEM 11) 9LO. DATED (SEE ITEM 11) 9LP. DATED (SEE ITEM 11) 9LQ. DATED (SEE ITEM 11) 9LR. DATED (SEE ITEM 11) 9LS. DATED (SEE ITEM 11) 9LT. DATED (SEE ITEM 11) 9LU. DATED (SEE ITEM 11) 9LV. DATED (SEE ITEM 11) 9LW. DATED (SEE ITEM 11) 9LX. DATED (SEE ITEM 11) 9LY. DATED (SEE ITEM 11) 9LZ. DATED (SEE ITEM 11) 9MA. DATED (SEE ITEM 11) 9MB. DATED (SEE ITEM 11) 9MC. DATED (SEE ITEM 11) 9MD. DATED (SEE ITEM 11) 9ME. DATED (SEE ITEM 11) 9MF. DATED (SEE ITEM 11) 9MG. DATED (SEE ITEM 11) 9MH. DATED (SEE ITEM 11) 9MI. DATED (SEE ITEM 11) 9MJ. DATED (SEE ITEM 11) 9MK. DATED (SEE ITEM 11) 9ML. DATED (SEE ITEM 11) 9MN. DATED (SEE ITEM 11) 9MO. DATED (SEE ITEM 11) 9MP. DATED (SEE ITEM 11) 9MQ. DATED (SEE ITEM 11) 9MR. DATED (SEE ITEM 11) 9MS. DATED (SEE ITEM 11) 9MT. DATED (SEE ITEM 11) 9MU. DATED (SEE ITEM 11) 9MV. DATED (SEE ITEM 11) 9MW. DATED (SEE ITEM 11) 9MX. DATED (SEE ITEM 11) 9MY. DATED (SEE ITEM 11) 9MZ. DATED (SEE ITEM 11) 9NA. DATED (SEE ITEM 11) 9NB. DATED (SEE ITEM 11) 9NC. DATED (SEE ITEM 11) 9ND. DATED (SEE ITEM 11) 9NE. DATED (SEE ITEM 11) 9NF. DATED (SEE ITEM 11) 9NG. DATED (SEE ITEM 11) 9NH. DATED (SEE ITEM 11) 9NI. DATED (SEE ITEM 11) 9NJ. DATED (SEE ITEM 11) 9NK. DATED (SEE ITEM 11) 9NL. DATED (SEE ITEM 11) 9NM. DATED (SEE ITEM 11) 9NO. DATED (SEE ITEM 11) 9NP. DATED (SEE ITEM 11) 9NQ. DATED (SEE ITEM 11) 9NR. DATED (SEE ITEM 11) 9NS. DATED (SEE ITEM 11) 9NT. DATED (SEE ITEM 11) 9NU. DATED (SEE ITEM 11) 9NV. DATED (SEE ITEM 11) 9NW. DATED (SEE ITEM 11) 9NX. DATED (SEE ITEM 11) 9NY. DATED (SEE ITEM 11) 9NZ. DATED (SEE ITEM 11) 9OA. DATED (SEE ITEM 11) 9OB. DATED (SEE ITEM 11) 9OC. DATED (SEE ITEM 11) 9OD. DATED (SEE ITEM 11) 9OE. DATED (SEE ITEM 11) 9OF. DATED (SEE ITEM 11) 9OG. DATED (SEE ITEM 11) 9OH. DATED (SEE ITEM 11) 9OI. DATED (SEE ITEM 11) 9OJ. DATED (SEE ITEM 11) 9OK. DATED (SEE ITEM 11) 9OL. DATED (SEE ITEM 11) 9OM. DATED (SEE ITEM 11) 9ON. DATED (SEE ITEM 11) 9OO. DATED (SEE ITEM 11) 9OP. DATED (SEE ITEM 11) 9OQ. DATED (SEE ITEM 11) 9OR. DATED (SEE ITEM 11) 9OS. DATED (SEE ITEM 11) 9OT. DATED (SEE ITEM 11) 9OU. DATED (SEE ITEM 11) 9OV. DATED (SEE ITEM 11) 9OW. DATED (SEE ITEM 11) 9OX. DATED (SEE ITEM 11) 9OY. DATED (SEE ITEM 11) 9OZ. DATED (SEE ITEM 11) 9PA. DATED (SEE ITEM 11) 9PB. DATED (SEE ITEM 11) 9PC. DATED (SEE ITEM 11) 9PD. DATED (SEE ITEM 11) 9PE. DATED (SEE ITEM 11) 9PF. DATED (SEE ITEM 11) 9PG. DATED (SEE ITEM 11) 9PH. DATED (SEE ITEM 11) 9PI. DATED (SEE ITEM 11) 9PJ. DATED (SEE ITEM 11) 9PK. DATED (SEE ITEM 11) 9PL. DATED (SEE ITEM 11) 9PM. DATED (SEE ITEM 11) 9PN. DATED (SEE ITEM 11) 9PO. DATED (SEE ITEM 11) 9PP. DATED (SEE ITEM 11) 9PQ. DATED (SEE ITEM 11) 9PR. DATED (SEE ITEM 11) 9PS. DATED (SEE ITEM 11) 9PT. DATED (SEE ITEM 11) 9PU. DATED (SEE ITEM 11) 9PV. DATED (SEE ITEM 11) 9PW. DATED (SEE ITEM 11) 9PX. DATED (SEE ITEM 11) 9PY. DATED (SEE ITEM 11) 9PZ. DATED (SEE ITEM 11) 9QA. DATED (SEE ITEM 11) 9QB. DATED (SEE ITEM 11) 9QC. DATED (SEE ITEM 11) 9QD. DATED (SEE ITEM 11) 9QE. DATED (SEE ITEM 11) 9QF. DATED (SEE ITEM 11) 9QG. DATED (SEE ITEM 11) 9QH. DATED (SEE ITEM 11) 9QI. DATED (SEE ITEM 11) 9QJ. DATED (SEE ITEM 11) 9QK. DATED (SEE ITEM 11) 9QL. DATED (SEE ITEM 11) 9QM. DATED (SEE ITEM 11) 9QN. DATED (SEE ITEM 11) 9QO. DATED (SEE ITEM 11) 9QP. DATED (SEE ITEM 11) 9QQ. DATED (SEE ITEM 11) 9QR. DATED (SEE ITEM 11) 9QS. DATED (SEE ITEM 11) 9QT. DATED (SEE ITEM 11) 9QU. DATED (SEE ITEM 11) 9QV. DATED (SEE ITEM 11) 9QW. DATED (SEE ITEM 11) 9QX. DATED (SEE ITEM 11) 9QY. DATED (SEE ITEM 11) 9QZ. DATED (SEE ITEM 11) 9RA. DATED (SEE ITEM 11) 9RB. DATED (SEE ITEM 11) 9RC. DATED (SEE ITEM 11) 9RD. DATED (SEE ITEM 11) 9RE. DATED (SEE ITEM 11) 9RF. DATED (SEE ITEM 11) 9RG. DATED (SEE ITEM 11) 9RH. DATED (SEE ITEM 11) 9RI. DATED (SEE ITEM 11) 9RJ. DATED (SEE ITEM 11) 9RK. DATED (SEE ITEM 11) 9RL. DATED (SEE ITEM 11) 9RM. DATED (SEE ITEM 11) 9RN. DATED (SEE ITEM 11) 9RO. DATED (SEE ITEM 11) 9RP. DATED (SEE ITEM 11) 9RQ. DATED (SEE ITEM 11) 9RR. DATED (SEE ITEM 11) 9RS. DATED (SEE ITEM 11) 9RT. DATED (SEE ITEM 11) 9RU. DATED (SEE ITEM 11) 9RV. DATED (SEE ITEM 11) 9RW. DATED (SEE ITEM 11) 9RX. DATED (SEE ITEM 11) 9RY. DATED (SEE ITEM 11) 9RZ. DATED (SEE ITEM 11) 9SA. DATED (SEE ITEM 11) 9SB. DATED (SEE ITEM 11) 9SC. DATED (SEE ITEM 11) 9SD. DATED (SEE ITEM 11) 9SE. DATED (SEE ITEM 11) 9SF. DATED (SEE ITEM 11) 9SG. DATED (SEE ITEM 11) 9SH. DATED (SEE ITEM 11) 9SI. DATED (SEE ITEM 11) 9SJ. DATED (SEE ITEM 11) 9SK. DATED (SEE ITEM 11) 9SL. DATED (SEE ITEM 11) 9SM. DATED (SEE ITEM 11) 9SN. DATED (SEE ITEM 11) 9SO. DATED (SEE ITEM 11) 9SP. DATED (SEE ITEM 11) 9SQ. DATED (SEE ITEM 11) 9SR. DATED (SEE ITEM 11) 9SS. DATED (SEE ITEM 11) 9ST. DATED (SEE ITEM 11) 9SU. DATED (SEE ITEM 11) 9SV. DATED (SEE ITEM 11) 9SW. DATED (SEE ITEM 11) 9SX. DATED (SEE ITEM 11) 9SY. DATED (SEE ITEM 11) 9SZ. DATED (SEE ITEM 11) 9TA. DATED (SEE ITEM 11) 9TB. DATED (SEE ITEM 11) 9TC. DATED (SEE ITEM 11) 9TD. DATED (SEE ITEM 11) 9TE. DATED (SEE ITEM 11) 9TF. DATED (SEE ITEM 11) 9TG. DATED (SEE ITEM 11) 9TH. DATED (SEE ITEM 11) 9TI. DATED (SEE ITEM 11) 9TJ. DATED (SEE ITEM 11) 9TK. DATED (SEE ITEM 11) 9TL. DATED (SEE ITEM 11) 9TM. DATED (SEE ITEM 11) 9TN. DATED (SEE ITEM 11) 9TO. DATED (SEE ITEM 11) 9TP. DATED (SEE ITEM 11) 9TQ. DATED (SEE ITEM 11) 9TR. DATED (SEE ITEM 11) 9TS. DATED (SEE ITEM 11) 9TT. DATED (SEE ITEM 11) 9TU. DATED (SEE ITEM 11) 9TV. DATED (SEE ITEM 11) 9TW. DATED (SEE ITEM 11) 9TX. DATED (SEE ITEM 11) 9TY. DATED (SEE ITEM 11) 9TZ. DATED (SEE ITEM 11) 9UA. DATED (SEE ITEM 11) 9UB. DATED (SEE ITEM 11) 9UC. DATED (SEE ITEM 11) 9UD. DATED (SEE ITEM 11) 9UE. DATED (SEE ITEM 11) 9UF. DATED (SEE ITEM 11) 9UG. DATED (SEE ITEM 11) 9UH. DATED (SEE ITEM 11) 9UI. DATED (SEE ITEM 11) 9UJ. DATED (SEE ITEM 11) 9UK. DATED (SEE ITEM 11) 9UL. DATED (SEE ITEM 11) 9UM. DATED (SEE ITEM 11) 9UN. DATED (SEE ITEM 11) 9UO. DATED (SEE ITEM 11) 9UP. DATED (SEE ITEM 11) 9UQ. DATED (SEE ITEM 11) 9UR. DATED (SEE ITEM 11) 9US. DATED (SEE ITEM 11) 9UT. DATED (SEE ITEM 11) 9UU. DATED (SEE ITEM 11) 9UV. DATED (SEE ITEM 11) 9UW. DATED (SEE ITEM 11) 9UX. DATED (SEE ITEM 11) 9UY. DATED (SEE ITEM 11) 9UZ. DATED (SEE ITEM 11) 9VA. DATED (SEE ITEM 11) 9VB. DATED (SEE ITEM 11) 9VC. DATED (SEE ITEM 11) 9VD. DATED (SEE ITEM 11) 9VE. DATED (SEE ITEM 11) 9VF. DATED (SEE ITEM 11) 9VG. DATED (SEE ITEM 11) 9VH. DATED (SEE ITEM 11) 9VI. DATED (SEE ITEM 11) 9VJ. DATED (SEE ITEM 11) 9VK. DATED (SEE ITEM 11) 9VL. DATED (SEE ITEM 11) 9VM. DATED (SEE ITEM 11) 9VN. DATED (SEE ITEM 11) 9VO. DATED (SEE ITEM 11) 9VP. DATED (SEE ITEM 11) 9VQ. DATED (SEE ITEM 11) 9VR. DATED (SEE ITEM 11) 9VS. DATED (SEE ITEM 11) 9VT. DATED (SEE ITEM 11) 9VU. DATED (SEE ITEM 11) 9VV. DATED (SEE ITEM 11) 9VW. DATED (SEE ITEM 11) 9VX. DATED (SEE ITEM 11) 9VY. DATED (SEE ITEM 11) 9VZ. DATED (SEE ITEM 11) 9WA. DATED (SEE ITEM 11) 9WB. DATED (SEE ITEM 11) 9WC. DATED (SEE ITEM 11) 9WD. DATED (SEE ITEM 11) 9WE. DATED (SEE ITEM 11) 9WF. DATED (SEE ITEM 11) 9WG. DATED (SEE ITEM 11) 9WH. DATED (SEE ITEM 11) 9WI. DATED (SEE ITEM 11) 9WJ. DATED (SEE ITEM 11) 9WK. DATED (SEE ITEM 11) 9WL. DATED (SEE ITEM 11) 9WM. DATED (SEE ITEM 11) 9WN. DATED (SEE ITEM 11) 9WO. DATED (SEE ITEM 11) 9WP. DATED (SEE ITEM 11) 9WQ. DATED (SEE ITEM 11) 9WR. DATED (SEE ITEM 11) 9WS. DATED (SEE ITEM 11) 9WT. DATED (SEE ITEM 11) 9WU. DATED (SEE ITEM 11) 9WV. DATED (SEE ITEM 11) 9WW. DATED (SEE ITEM 11) 9WX. DATED (SEE ITEM 11) 9WY. DATED (SEE ITEM 11) 9WZ. DATED (SEE ITEM 11) 9XA. DATED (SEE ITEM 11) 9XB. DATED (SEE ITEM 11) 9XC. DATED (SEE ITEM 11) 9XD. DATED (SEE ITEM 11) 9XE. DATED (SEE ITEM 11) 9XF. DATED (SEE ITEM 11) 9XG. DATED (SEE ITEM 11) 9XH. DATED (SEE ITEM 11) 9XI. DATED (SEE ITEM 11) 9XJ. DATED (SEE ITEM 11) 9XK. DATED (SEE ITEM 11) 9XL. DATED (SEE ITEM 11) 9XM. DATED (SEE ITEM 11) 9XN. DATED (SEE ITEM 11) 9XO. DATED (SEE ITEM 11) 9XP. DATED (SEE ITEM 11) 9XQ. DATED (SEE ITEM 11) 9XR. DATED (SEE ITEM 11) 9XS. DATED (SEE ITEM 11) 9XT. DATED (SEE ITEM 11) 9XU. DATED (SEE ITEM 11) 9XV. DATED (SEE ITEM 11) 9XW. DATED (SEE ITEM 11) 9XX. DATED (SEE ITEM 11) 9XY. DATED (SEE ITEM 11) 9XZ. DATED (SEE ITEM 11) 9YA. DATED (SEE ITEM 11) 9YB. DATED (SEE ITEM 11) 9YC. DATED (SEE ITEM 11) 9YD. DATED (SEE ITEM 11) 9YE. DATED (SEE ITEM 11) 9YF. DATED (SEE ITEM 11) 9YG. DATED (SEE ITEM 11) 9YH. DATED (SEE ITEM 11) 9YI. DATED (SEE ITEM 11) 9YJ. DATED (SEE ITEM 11) 9YK. DATED (SEE ITEM 11) 9YL. DATED (SEE ITEM 11) 9YM. DATED (SEE ITEM 11) 9YN. DATED (SEE ITEM 11) 9YO. DATED (SEE ITEM 11) 9YP. DATED (SEE ITEM 11) 9YQ. DATED (SEE ITEM 11) 9YR. DATED (SEE ITEM 11) 9YS. DATED (SEE ITEM 11) 9YT. DATED (SEE ITEM 11) 9YU. DATED (SEE ITEM 11) 9YV. DATED (SEE ITEM 11) 9YW. DATED (SEE ITEM 11) 9YX. DATED (SEE ITEM 11) 9YY. DATED (SEE ITEM 11) 9YZ. DATED (SEE ITEM 11) 9ZA. DATED (SEE ITEM 11) 9ZB. DATED (SEE ITEM 11) 9ZC. DATED (SEE ITEM 11) 9ZD. DATED (SEE ITEM 11) 9ZE. DATED (SEE ITEM 11) 9ZF. DATED (SEE ITEM 11) 9ZG. DATED (SEE ITEM 11) 9ZH. DATED (SEE ITEM 11) 9ZI. DATED (SEE ITEM 11) 9ZJ. DATED (SEE ITEM 11) 9ZK. DATED (SEE ITEM 11) 9ZL. DATED (SEE ITEM 11) 9ZM. DATED (SEE ITEM 11) 9ZN. DATED (SEE ITEM 11) 9ZO. DATED (SEE ITEM 11) 9ZP. DATED (SEE ITEM 11) 9ZQ. DATED (SEE ITEM 11) 9ZR. DATED (SEE ITEM 11) 9ZS. DATED (SEE ITEM 11) 9ZT. DATED (SEE ITEM 11) 9ZU. DATED (SEE ITEM 11) 9ZV. DATED (SEE ITEM 11) 9ZW. DATED (SEE ITEM 11) 9ZX. DATED (SEE ITEM 11) 9ZY. DATED (SEE ITEM 11) 9ZZ. DATED (SEE ITEM 11)	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$58,500.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 883778896

IGF::OT:IGF

The purpose of this modification is to incrementally fund TDD2-1.

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$58,500.00

CHANGES FOR LINE ITEM NUMBER: 41

Obligated Amount for this modification: \$58,500.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Deborah Darry	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/096PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 13-14-C-26UK000-301FK8-2532--26A5C-1326UKE068-001 Beginning Fiscal Year 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26UK000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1326UKE068-001 Amount: \$58,500.00 Delivery Location Code: ORD OSIM ORD OSIM US ENVIRONMENTAL PROTECTION AGENCY ORD OFFICE OF SCIENTIFIC INFO MGMT 26 WEST MARTIN LUTHER KING DR MAIL CODE W136A CINCINNATI OH 45268 USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 05/08/2013 to 05/07/2014</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 097		3. EFFECTIVE DATE 07/12/2013		4. REQUISITION/PURCHASE REQ. NO. PR-ORD-13-01951	
5. PROJECT NO. (If applicable)					
6. ISSUED BY HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521	
CODE		FACILITY CODE		10B. DATED (SEE ITEM 13) 05/08/2009	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$60,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 883778896 The purpose of this modification is to incrementally fund TDD2-3 for Scientific programming, Databases, and Statistical Support. TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015					
LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$60,000.00					
CHANGES FOR LINE ITEM NUMBER: 41 Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
				16C. DATE SIGNED	

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/097

PAGE	OF
2	3

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

Continued ...

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/097PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Delivery Location Code: ORD OSIM ORD OSIM US ENVIRONMENTAL PROTECTION AGENCY ORD OFFICE OF SCIENTIFIC INFO MGMT 26 WEST MARTIN LUTHER KING DR MAIL CODE W136A CINCINNATI OH 45268 USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 05/08/2013 to 05/07/2014</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 098		3. EFFECTIVE DATE 08/05/2013		4. REQUISITION/PURCHASE REQ. NO. PR-ORD-13-02071	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)	
HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521 10B. DATED (SEE ITEM 13) 05/08/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$39,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 883778896

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

The purpose of this modification is to incrementally fund Option Period IV for TDD 2-3 for Mid-Continent Ecology Division (MED) Scientific Application and Database Development support for Scientific programming, Databases, and Statistical Support for POP 5/8/2013 thru 5/7/2014.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$39,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-35F-4381G/1521/098

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 41</p> <p>Obligated Amount for this modification: \$39,000.00</p> <p>Incremental Funded Amount changed from \$1,304,144.88 to \$1,343,144.88</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>13-14-B-05HC0-202BJ7XF1-2505---1305HHX503-001</p> <p>Beginning Fiscal Year 13 Ending Fiscal Year 14</p> <p>Fund (Appropriation) B Budget Organization 05HC0</p> <p>Program (PRC) 202BJ7XF1 Budget (BOC) 2505</p> <p>Job # (Site/Project) Cost Organization</p> <p>DCN-LineID 1305HHX503-001</p> <p>Amount: \$39,000.00</p> <p>Delivery Location Code: ORD OSIM</p> <p>ORD OSIM</p> <p>US ENVIRONMENTAL PROTECTION AGENCY</p> <p>ORD OFFICE OF SCIENTIFIC INFO MGMT</p> <p>26 WEST MARTIN LUTHER KING DR</p> <p>MAIL CODE W136A</p> <p>CINCINNATI OH 45268 USA</p> <p>Payment:</p> <p>RTP FINANCE CENTER</p> <p>US ENVIRONMENTAL PROTECTION AGENCY</p> <p>RTP-FINANCE CENTER D143-02</p> <p>109 TW ALEXANDER DRIVE</p> <p>DURHAM NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 05/08/2013 to 05/07/2014</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 099		3. EFFECTIVE DATE 08/09/2013		4. REQUISITION/PURCHASE REQ. NO. PR-ORD-13-02067	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN NA 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521	
				10B. DATED (SEE ITEM 13) 05/08/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$50,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 883778896

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

The purpose of this modification is to incrementally fund Option Period IV for \$50,000.00 for TDD 2-7 Scientific Application, Visualization, and Computational Science and Statistical Support.

LIST OF CHANGES:

Obligated Amount for this Modification: \$50,000.00

New Total Obligated Amount for this Award: \$14,876,993.28

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/099PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from \$10,646,978.64 to \$10,696,978.64</p> <p>CHANGES FOR LINE ITEM NUMBER: 41 Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from \$1,343,144.88 to \$1,393,144.88</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-05HC0-202BJ7XF1-2505---1305HHX502-001 Beginning Fiscal Year 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 05HC0 Program (PRC) 202BJ7XF1 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1305HHX502-001 Amount: \$50,000.00 Delivery Location Code: ORD OSIM ORD OSIM US ENVIRONMENTAL PROTECTION AGENCY ORD OFFICE OF SCIENTIFIC INFO MGMT 26 WEST MARTIN LUTHER KING DR MAIL CODE W136A CINCINNATI OH 45268 USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 05/08/2013 to 05/07/2014</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 100		3. EFFECTIVE DATE 08/14/2013		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN BRENDA LODGE 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521	
CODE		FACILITY CODE		10B. DATED (SEE ITEM 13) 05/08/2009	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$119,805.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: 883778896					
TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015					
LIST OF CHANGES:					
Reason for Modification : Funding Only Action					
Obligated Amount for this Modification: \$119,805.00					
New Total Obligated Amount for this Award: \$14,996,798.28					
Incremental Funded Amount changed: from					
\$10,696,978.64 to \$10,816,783.64					
CHANGES FOR LINE ITEM NUMBER: 41					
Obligated Amount for this modification: \$119,805.00					
Incremental Funded Amount changed from \$1,393,144.88 to \$1,512,949.88					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Lin Pinskey		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
				16C. DATE SIGNED	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/100PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODES ADDED:</p> <p>Account code: 13-14-C-26XN000-401FK9XR6-2515-LSMM0000-26A6A-1326 XNE119-001</p> <p>Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 401FK9XR6 Budget (BOC) 2515 Job # (Site/Project) LSMM0000 Cost Organization 26A6A DCN-LineID 1326XNE119-001 Amount: \$42,270.00</p> <p>Account code: 13-14-C-26UK000-301FK8XPW-2532--26A6A-1326UKE082-0 01</p> <p>Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26UK000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1326UKE082-001 Amount: \$77,535.00</p> <p>Period of Performance: 05/08/2013 to 05/07/2014</p> <p>All of the terms of the awarded task order remain the same and unchanged.</p> <p>Delivery Location Code: ORD OSIM ORD OSIM US ENVIRONMENTAL PROTECTION AGENCY ORD OFFICE OF SCIENTIFIC INFO MGMT 26 WEST MARTIN LUTHER KING DR MAIL CODE W136A CINCINNATI OH 45268 USA</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/100

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 05/08/2013 to 05/07/2014				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 101		3. EFFECTIVE DATE 09/20/2013		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)	
HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN BRENDA LODGE 7700 HUBBLE DR LANHAM-SEABROOK MD 20706		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521	
				10B. DATED (SEE ITEM 13) 05/08/2009	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$344,250.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 883778896

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

The purpose of this modification is to incrementally fund Option Period 4 for \$344,250.00 in the following amounts: TDD# 2-3 for Scientific and Statistical support in the amount of \$70,950.00; TDD #2-6 Spatial Data and Modelling support for Ecological Effects Branch research in the amount of \$173,000.00; TDD# 8 ECOTOX in the amount of \$47,300.00; and TDD# 2-7 Application and Scientific Database/Application Support for NHEERL MED in the amount of \$53,000.00 at Grosse Ile, Michigan.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-4381G/1521/101	PAGE OF 2 4
---------------------------	--	----------------

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$344,250.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 41 Obligated Amount for this modification: \$344,250.00</p> <p>NEW ACCOUNTING CODES ADDED: Account code: 13-14-C-26XM000-301FK8XPW-2515-LSLMIABS-26A5B-1326XME124-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26XM000 Program (PRC) 301FK8XPW Budget (BOC) 2515 Job # (Site/Project) LSLMIABS Cost Organization 26A5B DCN-LineID 1326XME124-001 Amount: \$48,000.00</p> <p>Account code: 13-14-C-26XM000-202FK7-2515-LSLMIABS-26A5B-1326XME123-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26XM000 Program (PRC) 202FK7 Budget (BOC) 2515 Job # (Site/Project) LSLMIABS Cost Organization 26A5B DCN-LineID 1326XME123-001 Amount: \$125,000.00</p> <p>Account code: 13-14-C-26XN000-301FK8-2509-LSMM0000-26A5B-1326XNE134-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 301FK8 Budget (BOC) 2509 Job # (Site/Project) LSMM0000 Cost Organization 26A5B DCN-LineID 1326XNE134-001 Amount: \$7,160.00</p> <p>Account code: 13-14-C-26XN000-301FK8XPW-2509-LSMM0000-26A5B-1326XNE134-002 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26XN000 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-4381G/1521/101	PAGE OF 3 4
---------------------------	--	----------------

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Program (PRC) 301FK8XPW Budget (BOC) 2509 Job # (Site/Project) LSMM0000 Cost Organization 26A5B DCN-LineID 1326XNE134-002 Amount: \$6,375.00</p> <p>Account code: 13-14-C-26XN000-401FK9-2509-LSMM0000-26A5B-1326XNE134-003 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 401FK9 Budget (BOC) 2509 Job # (Site/Project) LSMM0000 Cost Organization 26A5B DCN-LineID 1326XNE134-003 Amount: \$7,415.00</p> <p>Account code: 13-14-B-C2A00EA-401C54-2505---13C2SQE011-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization C2A00EA Program (PRC) 401C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 13C2SQE011-001 Amount: \$53,000.00</p> <p>Account code: 13-14-C-26XN000-301FK8XPW-2515-LAFD0000-26A5B-1326XNE124-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 301FK8XPW Budget (BOC) 2515 Job # (Site/Project) LAFD0000 Cost Organization 26A5B DCN-LineID 1326XNE124-001 Amount: \$47,300.00</p> <p>Account code: 13-14-B-05HE0-202BJ7XF5-2505---1305HBX508-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 05HE0 Program (PRC) 202BJ7XF5 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1305HBX508-001 Amount: \$50,000.00</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/101

PAGE 4 OF 4

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 05/08/2013 to 05/07/2014				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 102		3. EFFECTIVE DATE 10/18/2013		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN DAVID ZOLET ZOLET 7900 HARKINS ROAD LANHAM MD 207062293		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521	
				10B. DATED (SEE ITEM 13) 05/08/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$124,974.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 883778896

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Modification 102 adds an increment of funding for the Scientific Programming, Database and Statistical Support, Technical Direction Document (TDD) 2-3 in the amount of \$9,000.00 and an increment of funding for TDD 8 in the amount of \$115,974.00.

Obligated Amount for this Modification: \$124,974.00

New Total Obligated Amount for this Award: \$15,466,022.28

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-4381G/1521/102	PAGE 2	OF 3

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 41 Obligated Amount for this modification: \$124,974.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26XN000-202FK7-2515-LSMM0000-26A6A-1326XNE161-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 202FK7 Budget (BOC) 2515 Job # (Site/Project) LSMM0000 Cost Organization 26A6A DCN-LineID 1326XNE161-001 Amount: \$9,000.00</p> <p>Account code: 13-14-C-26XN000-301FK8XPW-2515-LEBM0000-26A6A-1326XNE164-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 301FK8XPW Budget (BOC) 2515 Job # (Site/Project) LEBM0000 Cost Organization 26A6A DCN-LineID 1326XNE164-001 Amount: \$95,974.00</p> <p>Account code: 13-14-C-26XN000-401FK9-2515-LEBM0000-26A6A-1326XNE164-002 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 401FK9 Budget (BOC) 2515 Job # (Site/Project) LEBM0000 Cost Organization 26A6A DCN-LineID 1326XNE164-002 Amount: \$20,000.00</p> <p>Delivery Location Code: ORD OSIM ORD OSIM US ENVIRONMENTAL PROTECTION AGENCY ORD OFFICE OF SCIENTIFIC INFO MGMT 26 WEST MARTIN LUTHER KING DR Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/102PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	MAIL CODE W136A CINCINNATI OH 45268 USA Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 05/08/2013 to 05/07/2014				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 103		3. EFFECTIVE DATE 11/05/2013		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP ATTN DAVID ZOLET ZOLET 7900 HARKINS ROAD LANHAM MD 207062293		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G 1521	
				10B. DATED (SEE ITEM 13) 05/08/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 See Schedule Net Increase: \$30,493.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 883778896

TOPO: Bhagya Subramanian Max Expire Date: 05/07/2015

The purpose of this modification is for TDD 2-7 NHEERL MED Application and Scientific, Database/Application and statistical for support to incrementally funding for Option Period 4.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$30,493.00

CHANGES FOR LINE ITEM NUMBER: 41

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4381G/1521/103PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION DBA FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$30,493.00</p> <p>NEW ACCOUNTING CODES ADDED: Account code: 13-14-C-26UJ000-102FK6XR2-2532--26A6A-1326UJE168-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26UJ000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1326UJE168-001 Amount: \$14,993.00</p> <p>13-14-C-26XN000-202FK7-2515-LAFD0000-26A5B-1326XNE160-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 202FK7 Budget (BOC) 2515 Job # (Site/Project) LAFD0000 Cost Organization 26A5B DCN-LineID 1326XNE160-001 Amount: \$15,500.00</p> <p>Delivery Location Code: ORD OSIM ORD OSIM US ENVIRONMENTAL PROTECTION AGENCY ORD OFFICE OF SCIENTIFIC INFO MGMT 26 WEST MARTIN LUTHER KING DR MAIL CODE W136A CINCINNATI OH 45268 USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 05/08/2013 to 05/07/2014</p>				